

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-18.55 %			-17.46 %		-17.46 %
			4,604,000.00	3,750,000.00	-854,000.00	3,800,000.00	-804,000.00	3,800,000.00	-804,000.00	
2	CLEARING AND GRUBBING									
	10.8000	ACRE	1,700.0000	2,450.0000	44.12 %	2,575.0000	51.47 %	2,500.0000	47.06 %	
			18,360.00	26,460.00	8,100.00	27,810.00	9,450.00	27,000.00	8,640.00	
3	CLEARING AND GRUBBING - SITE HATCH ROAD	L.S.			-33.33 %			-20.00 %		-33.33 %
			15,000.00	10,000.00	-5,000.00	12,000.00	-3,000.00	10,000.00	-5,000.00	
4	STRIPPING INCL. HAUL - SITE QS-C-331									
	6684.0000	C.Y.	2.5000	2.0000	-20.00 %	2.0000	-20.00 %	2.0000	-20.00 %	
			16,710.00	13,368.00	-3,342.00	13,368.00	-3,342.00	13,368.00	-3,342.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			86.43 %			100.00 %		114.29 %
			7,000.00	13,050.00	6,050.00	14,000.00	7,000.00	15,000.00	8,000.00	
6	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			799,000.00	799,000.00		799,000.00		799,000.00		
7	REMOVING PORTION OF EXISTING STRUCTURE - CONC. RET. WALL	L.S.			-70.00 %			-68.80 %		-68.00 %
			25,000.00	7,500.00	-17,500.00	7,800.00	-17,200.00	8,000.00	-17,000.00	
8	REMOVING CEMENT CONC. CURB AND GUTTER									
	14.0000	L.F.	25.0000	5.0000	-80.00 %	5.0000	-80.00 %	5.0000	-80.00 %	
			350.00	70.00	-280.00	70.00	-280.00	70.00	-280.00	
9	REMOVING ASPHALT CONC. PAVEMENT									
	8560.0000	S.Y.	4.0000	2.5000	-37.50 %	2.5500	-36.25 %	2.5000	-37.50 %	
			34,240.00	21,400.00	-12,840.00	21,828.00	-12,412.00	21,400.00	-12,840.00	
10	REMOVING CONC. BARRIER									
	2364.0000	L.F.	6.5000	5.0000	-23.08 %	6.0000	-7.69 %	2.5000	-61.54 %	
			15,366.00	11,820.00	-3,546.00	14,184.00	-1,182.00	5,910.00	-9,456.00	
11	REMOVING GUARDRAIL									
	130.0000	L.F.	7.0000	5.0000	-28.57 %	6.0000	-14.29 %	5.0000	-28.57 %	
			910.00	650.00	-260.00	780.00	-130.00	650.00	-260.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 GRAHAM CONSTRUCTION &      MAX J. KUNEY COMPANY      MOWAT CONSTRUCTION COMPANY  
 331 N FANCHER RD      120 N RALPH ST      20210 142ND AVE NE 98072  
 99211-0831      99202-4795      PO BOX 1330  
 SPOKANE WA 992111954      SPOKANE WA 992020008      WOODINVILLE WA 980721330  
 CONTRACTOR NUMBER : 100205      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING GUIDE POST									
	10.0000	EACH	6.0000	35.0000	483.33 %	10.0000	66.67 %	20.0000	233.33 %	
			60.00	350.00	290.00	100.00	40.00	200.00	140.00	
13	REMOVING TEMPORARY PAVEMENT MARKING									
	1470.0000	L.F.	1.0000	1.1200	12.00 %	1.2000	20.00 %	1.2500	25.00 %	
			1,470.00	1,646.40	176.40	1,764.00	294.00	1,837.50	367.50	
14	REMOVING PAINT LINE									
	27920.0000	L.F.	0.8500	0.8900	4.71 %	1.0000	17.65 %	0.2000	-76.47 %	
			23,732.00	24,848.80	1,116.80	27,920.00	4,188.00	5,584.00	-18,148.00	
15	REMOVING PAINTED TRAFFIC MARKING									
	3.0000	EACH	85.0000	68.6000	-19.29 %	70.0000	-17.65 %	65.0000	-23.53 %	
			255.00	205.80	-49.20	210.00	-45.00	195.00	-60.00	
16	REMOVING CHAIN LINK FENCE									
	3140.0000	L.F.	2.0000	2.0000	0.00 %	1.5000	-25.00 %	5.0000	150.00 %	
			6,280.00	6,280.00	0.00	4,710.00	-1,570.00	15,700.00	9,420.00	
17	REMOVING WIRE FENCE									
	40.0000	L.F.	2.0000	1.5000	-25.00 %	1.5000	-25.00 %	5.0000	150.00 %	
			80.00	60.00	-20.00	60.00	-20.00	200.00	120.00	
18	REMOVING WIRE FENCE - SITE HATCH ROAD									
	1140.0000	L.F.	2.0000	1.5000	-25.00 %	1.1000	-45.00 %	4.0000	100.00 %	
			2,280.00	1,710.00	-570.00	1,254.00	-1,026.00	4,560.00	2,280.00	
GRADING										
19	ROADWAY EXCAVATION INCL. HAUL									
	128560.0000	C.Y.	7.5000	3.5000	-53.33 %	3.6000	-52.00 %	3.5000	-53.33 %	
			964,200.00	449,960.00	-514,240.00	462,816.00	-501,384.00	449,960.00	-514,240.00	
20	CONTROLLED BLASTING OF ROCK FACE									
	1000.0000	L.F.	4.5000	16.0000	255.56 %	17.0000	277.78 %	16.0000	255.56 %	
			4,500.00	16,000.00	11,500.00	17,000.00	12,500.00	16,000.00	11,500.00	
21	COMMON BORROW INCL. HAUL									
	79100.0000	C.Y.	5.0000	0.0100	-99.80 %	0.0100	-99.80 %	0.0100	-99.80 %	
			395,500.00	791.00	-394,709.00	791.00	-394,709.00	791.00	-394,709.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING										
22	EMBANKMENT COMPACTION 188670.0000	C.Y.	2.0000 377,340.00	2.6500 499,975.50	32.50 % 122,635.50	2.7500 518,842.50	37.50 % 141,502.50	2.7000 509,409.00	35.00 % 132,069.00	
23	SLOPE SCALING 10.0000	CRHR	600.0000 6,000.00	550.0000 5,500.00	-8.33 % -500.00	580.0000 5,800.00	-3.33 % -200.00	550.0000 5,500.00	-8.33 % -500.00	
24	DEBRIS REMOVAL INCL. HAUL 20.0000	C.Y.	25.0000 500.00	60.0000 1,200.00	140.00 % 700.00	63.0000 1,260.00	152.00 % 760.00	60.0000 1,200.00	140.00 % 700.00	
DRAINAGE										
25	GRATE INLET TYPE 2 21.0000	EACH	2,200.0000 46,200.00	1,590.0000 33,390.00	-27.73 % -12,810.00	1,670.0000 35,070.00	-24.09 % -11,130.00	1,600.0000 33,600.00	-27.27 % -12,600.00	
26	DROP INLET TYPE 2 3.0000	EACH	2,700.0000 8,100.00	5,175.0000 15,525.00	91.67 % 7,425.00	5,400.0000 16,200.00	100.00 % 8,100.00	5,200.0000 15,600.00	92.59 % 7,500.00	
27	QUARRY SPALLS 329.0000	C.Y.	45.0000 14,805.00	32.0000 10,528.00	-28.89 % -4,277.00	34.0000 11,186.00	-24.44 % -3,619.00	32.0000 10,528.00	-28.89 % -4,277.00	
28	UNDERDRAIN PIPE 8 IN. DIAM. 4031.0000	L.F.	15.0000 60,465.00	10.0500 40,511.55	-33.00 % -19,953.45	10.5000 42,325.50	-30.00 % -18,139.50	10.0000 40,310.00	-33.33 % -20,155.00	
29	SCHEDULE A CULV. PIPE 12 IN. DIAM. 437.0000	L.F.	30.0000 13,110.00	19.3500 8,455.95	-35.50 % -4,654.05	20.0000 8,740.00	-33.33 % -4,370.00	20.0000 8,740.00	-33.33 % -4,370.00	
30	SCHEDULE A CULV. PIPE 12 IN. DIAM. - SITE HATCH ROAD 44.0000	L.F.	30.0000 1,320.00	22.0000 968.00	-26.67 % -352.00	23.0000 1,012.00	-23.33 % -308.00	22.0000 968.00	-26.67 % -352.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
31	CATCH BASIN TYPE 2 48 IN. DIAM.									
	9.0000 EACH		2,800.0000	2,175.0000	-22.32 %	2,250.0000	-19.64 %	2,200.0000	-21.43 %	
			25,200.00	19,575.00	-5,625.00	20,250.00	-4,950.00	19,800.00	-5,400.00	
32	TESTING STORM SEWER PIPE									
	3685.0000 L.F.		2.5000	1.5000	-40.00 %	1.6000	-36.00 %	1.5000	-40.00 %	
			9,212.50	5,527.50	-3,685.00	5,896.00	-3,316.50	5,527.50	-3,685.00	
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2072.0000 L.F.		25.0000	19.2500	-23.00 %	20.0000	-20.00 %	20.0000	-20.00 %	
			51,800.00	39,886.00	-11,914.00	41,440.00	-10,360.00	41,440.00	-10,360.00	
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	1368.0000 L.F.		32.0000	25.7500	-19.53 %	27.0000	-15.63 %	26.0000	-18.75 %	
			43,776.00	35,226.00	-8,550.00	36,936.00	-6,840.00	35,568.00	-8,208.00	
35	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	259.0000 L.F.		60.0000	38.0000	-36.67 %	40.0000	-33.33 %	38.0000	-36.67 %	
			15,540.00	9,842.00	-5,698.00	10,360.00	-5,180.00	9,842.00	-5,698.00	
STRUCTURE										
36	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	35634.0000 C.Y.		8.0000	6.0000	-25.00 %	6.0000	-25.00 %	3.0000	-62.50 %	
			285,072.00	213,804.00	-71,268.00	213,804.00	-71,268.00	106,902.00	-178,170.00	
37	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	5240.0000 C.Y.		500.0000	313.5000	-37.30 %	320.0000	-36.00 %	325.0000	-35.00 %	
			2,620,000.00	1,642,740.00	-977,260.00	1,676,800.00	-943,200.00	1,703,000.00	-917,000.00	
38	ROCK EXCAVATION FOR SHAFT INCLUDING HAUL									
	72.0000 C.Y.		1,000.0000	1,500.0000	50.00 %	1,600.0000	60.00 %	1,600.0000	60.00 %	
			72,000.00	108,000.00	36,000.00	115,200.00	43,200.00	115,200.00	43,200.00	
39	SPECIAL EXCAVATION (ROCK) INCL. HAUL									
	192.0000 C.Y.		100.0000	60.0000	-40.00 %	65.0000	-35.00 %	75.0000	-25.00 %	
			19,200.00	11,520.00	-7,680.00	12,480.00	-6,720.00	14,400.00	-4,800.00	
40	SHORING OR EXTRA EXCAVATION CL. A - US 395SB/WS-N RAMP									
	L.S.				-62.50 %		-50.00 %		-25.00 %	
			200,000.00	75,000.00	-125,000.00	100,000.00	-100,000.00	150,000.00	-50,000.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
41	SHORING OR EXTRA EXCAVATION CL. A - US 395NB/WS-N RAMP	L.S.			-17.50 %		0.00 %			-25.00 %
			200,000.00	165,000.00	-35,000.00	200,000.00	0.00	150,000.00	-50,000.00	
42	SHORING OR EXTRA EXCAVATION CL. A - RTW1-A, RTW2 & RTW5	L.S.			-74.00 %		-99.92 %			-92.00 %
			25,000.00	6,500.00	-18,500.00	20.00	-24,980.00	2,000.00	-23,000.00	
43	GRAVEL BACKFILL FOR WALL	C.Y.			-40.63 %		-37.50 %			-40.00 %
	1190.0000		40.0000	23.7500	-19,337.50	25.0000	-17,850.00	24.0000	-19,040.00	
			47,600.00	28,262.50	-19,337.50	29,750.00	-17,850.00	28,560.00	-19,040.00	
44	FURNISHING & PLACING TEMP. CASING FOR 10'-0" DIA. SHAFT	L.F.			-99.80 %		-90.00 %			100.00 %
	949.0000		500.0000	1.0000	-473,551.00	50.0000	-427,050.00	1,000.0000	474,500.00	
			474,500.00	949.00	-473,551.00	47,450.00	-427,050.00	949,000.00	474,500.00	
45	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	L.F.			-40.00 %		-35.00 %			0.00 %
	30.0000		500.0000	300.0000	-6,000.00	325.0000	-5,250.00	500.0000	15,000.00	0.00
			15,000.00	9,000.00	-6,000.00	9,750.00	-5,250.00	15,000.00	0.00	
46	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	EACH			-98.50 %		-98.00 %			-97.50 %
	12.0000		10,000.0000	150.0000	-118,200.00	200.0000	-117,600.00	250.0000	-97,500.00	
			120,000.00	1,800.00	-118,200.00	2,400.00	-117,600.00	3,000.00	-117,000.00	
47	CASING SHORING	L.F.			-99.80 %		-99.00 %			-99.80 %
	174.0000		500.0000	1.0000	-86,826.00	5.0000	-86,130.00	1.0000	-86,826.00	
			87,000.00	174.00	-86,826.00	870.00	-86,130.00	174.00	-86,826.00	
48	ST. REINF. BAR FOR BRIDGE	LB.			-44.44 %		11.11 %			11.11 %
	1235000.0000		0.9000	0.5000	-494,000.00	1.0000	123,500.00	1.0000	123,500.00	
			1,111,500.00	617,500.00	-494,000.00	1,235,000.00	123,500.00	1,235,000.00	123,500.00	
49	ST. REINF. BAR FOR RETAINING WALL	LB.			-20.00 %		11.11 %			11.11 %
	71200.0000		0.9000	0.7200	-12,816.00	1.0000	7,120.00	1.0000	7,120.00	
			64,080.00	51,264.00	-12,816.00	71,200.00	7,120.00	71,200.00	7,120.00	
50	ST. REINF. BAR FOR SHAFT	LB.			-38.89 %		11.11 %			11.11 %
	645500.0000		0.9000	0.5500	-225,925.00	1.0000	64,550.00	1.0000	64,550.00	
			580,950.00	355,025.00	-225,925.00	645,500.00	64,550.00	645,500.00	64,550.00	
51	CSL ACCESS TUBE	L.F.			-25.00 %		-12.50 %			0.00 %
	16470.0000		8.0000	6.0000	-32,940.00	7.0000	-16,470.00	8.0000	131,760.00	0.00
			131,760.00	98,820.00	-32,940.00	115,290.00	-16,470.00	131,760.00	0.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 GRAHAM CONSTRUCTION &      MAX J. KUNEY COMPANY      MOWAT CONSTRUCTION COMPANY  
 331 N FANCHER RD      120 N RALPH ST      20210 142ND AVE NE 98072  
 99211-0831      99202-4795      PO BOX 1330  
 SPOKANE WA 992111954      SPOKANE WA 992020008      WOODINVILLE WA 980721330  
 CONTRACTOR NUMBER : 100205      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
52	LEAN CONCRETE									
	125.0000	C.Y.	200.0000	165.0000	-17.50 %	300.0000	50.00 %	225.0000	12.50 %	
			25,000.00	20,625.00	-4,375.00	37,500.00	12,500.00	28,125.00	3,125.00	
53	CONC. CLASS 4000 FOR BRIDGE									
	5580.0000	C.Y.	450.0000	300.0000	-33.33 %	380.0000	-15.56 %	325.0000	-27.78 %	
			2,511,000.00	1,674,000.00	-837,000.00	2,120,400.00	-390,600.00	1,813,500.00	-697,500.00	
54	CONC. CLASS 4000 FOR RETAINING WALL									
	872.0000	C.Y.	450.0000	400.0000	-11.11 %	570.0000	26.67 %	425.0000	-5.56 %	
			392,400.00	348,800.00	-43,600.00	497,040.00	104,640.00	370,600.00	-21,800.00	
55	CONC. CLASS 4000W FOR BRIDGE									
	193.0000	C.Y.	150.0000	150.0000	0.00 %	200.0000	33.33 %	150.0000	0.00 %	
			28,950.00	28,950.00	0.00	38,600.00	9,650.00	28,950.00	0.00	
56	CONC. CLASS 4000P FOR SHAFT									
	4810.0000	C.Y.	250.0000	140.0000	-44.00 %	200.0000	-20.00 %	160.0000	-36.00 %	
			1,202,500.00	673,400.00	-529,100.00	962,000.00	-240,500.00	769,600.00	-432,900.00	
57	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
58	PERMEON TREATMENT									
	3474.0000	S.Y.	90.0000	18.0000	-80.00 %	20.0000	-77.78 %	18.0000	-80.00 %	
			312,660.00	62,532.00	-250,128.00	69,480.00	-243,180.00	62,532.00	-250,128.00	
59	STRUCTURAL LOW ALLOY STEEL									
		L.S.			-19.22 %		-37.94 %		-17.32 %	
			6,338,000.00	5,120,076.16	1,217,923.84	3,933,500.00	2,404,500.00	5,240,000.00	1,098,000.00	
60	DISC BEARING - SUPERSTR.									
	52.0000	EACH	15,000.0000	8,100.0000	-46.00 %	7,000.0000	-53.33 %	8,000.0000	-46.67 %	
			780,000.00	421,200.00	-358,800.00	364,000.00	-416,000.00	416,000.00	-364,000.00	
61	ROADWAY DECK - US 395 NB OVER WS-N RAMP & WR LINE									
		L.S.			-49.11 %		-74.55 %		-54.20 %	
			1,965,000.00	1,000,000.00	-965,000.00	500,000.00	1,465,000.00	900,000.00	1,065,000.00	
62	ROADWAY DECK - US 395 SB OVER WS-N RAMP & WR LINE									
		L.S.			-49.24 %		-74.62 %		-54.31 %	
			1,970,000.00	1,000,000.00	-970,000.00	500,000.00	1,470,000.00	900,000.00	1,070,000.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
63	TRAFFIC BARRIER 10334.0000	L.F.	120.0000 1,240,080.00	115.0000 1,188,410.00	-4.17 % -51,670.00	140.0000 1,446,760.00	16.67 % 206,680.00	90.0000 930,060.00	-25.00 % -310,020.00	
64	MODULAR EXPANSION JOINT SYSTEM - US 395SB/WS-N RAMP L.S.		138,000.00	90,000.00	-34.78 % -48,000.00	77,000.00	-61,000.00	75,000.00	-63,000.00	
65	MODULAR EXPANSION JOINT SYSTEM - US 395NB/WS-N RAMP L.S.		125,000.00	80,000.00	-36.00 % -45,000.00	85,000.00	-40,000.00	75,000.00	-50,000.00	
66	NOISE BARRIER WALL TYPE 2C 20230.0000	S.F.	50.0000 1,011,500.00	31.2500 632,187.50	-37.50 % -379,312.50	55.0000 1,112,650.00	10.00 % 101,150.00	28.0000 566,440.00	-44.00 % -445,060.00	
67	CONCRETE FASCIA PANEL 67243.0000	S.F.	60.0000 4,034,580.00	25.0000 1,681,075.00	-58.33 % 2,353,505.00	36.0000 2,420,748.00	-40.00 % 1,613,832.00	32.0000 2,151,776.00	-46.67 % 1,882,804.00	
68	ROCK BOLT 200.0000	L.F.	125.0000 25,000.00	51.0000 10,200.00	-59.20 % -14,800.00	51.0000 10,200.00	-59.20 % -14,800.00	51.0000 10,200.00	-59.20 % -14,800.00	
69	ROCK DOWEL TYPE 1 200.0000	L.F.	100.0000 20,000.00	41.0000 8,200.00	-59.00 % -11,800.00	41.0000 8,200.00	-59.00 % -11,800.00	41.0000 8,200.00	-59.00 % -11,800.00	
70	ROCK DOWEL TYPE 2 800.0000	L.F.	150.0000 120,000.00	45.0000 36,000.00	-70.00 % -84,000.00	45.0000 36,000.00	-70.00 % -84,000.00	45.0000 36,000.00	-70.00 % -84,000.00	
71	HORIZONTAL DRAINS - CASED IN ROCK 300.0000	L.F.	40.0000 12,000.00	37.0000 11,100.00	-7.50 % -900.00	37.0000 11,100.00	-7.50 % -900.00	37.0000 11,100.00	-7.50 % -900.00	
72	BRIDGE APPROACH SLAB 568.0000	S.Y.	225.0000 127,800.00	175.0000 99,400.00	-22.22 % -28,400.00	250.0000 142,000.00	11.11 % 14,200.00	200.0000 113,600.00	-11.11 % -14,200.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205			MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000			MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING										
73	CRUSHED SURFACING BASE COURSE FROM STOCKPILE 73450.0000	TON	5.0000 367,250.00	3.9000 286,455.00	-22.00 % -80,795.00	4.0000 293,800.00	-20.00 % -73,450.00	4.0000 293,800.00	-20.00 % -73,450.00	
LIQUID ASPHALT										
74	ANTI-STRIPPING ADDITIVE EST.		23,610.00	23,610.00	0.00 %	23,610.00	0.00 %	23,610.00	0.00 %	
CEMENT CONCRETE PAVEMENT										
75	CEMENT CONC. PAVEMENT 32880.0000	C.Y.	120.0000 3,945,600.00	126.0000 4,142,880.00	5.00 % 197,280.00	126.0000 4,142,880.00	5.00 % 197,280.00	128.0000 4,208,640.00	6.67 % 263,040.00	
76	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		151,600.00	151,600.00	0.00 %	151,600.00	0.00 %	151,600.00	0.00 %	
77	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		189,500.00	189,500.00	0.00 %	189,500.00	0.00 %	189,500.00	0.00 %	
78	EPOXY-COATED TIE BAR WITH DRILL HOLE 205.0000	EACH	20.0000 4,100.00	20.0000 4,100.00	0.00 % 0.00	20.0000 4,100.00	0.00 % 0.00	20.0000 4,100.00	0.00 % 0.00	
79	REPLACE CEMENT CONCRETE PANEL 729.0000	S.Y.	300.0000 218,700.00	95.0000 69,255.00	-68.33 % -149,445.00	95.0000 69,255.00	-68.33 % -149,445.00	95.0000 69,255.00	-68.33 % -149,445.00	
80	CORROSION RESISTANT DOWEL BAR 34853.0000	EACH	12.0000 418,236.00	16.2000 564,618.60	35.00 % 146,382.60	16.2000 564,618.60	35.00 % 146,382.60	16.2500 566,361.25	35.42 % 148,125.25	



PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
81	CRACK SEALING - RUBBERIZED SEALANT 920.0000	L.F.	0.5000 460.00	3.0000 2,760.00	500.00 % 2,300.00	3.5000 3,220.00	600.00 % 2,760.00	3.4000 3,128.00	580.00 % 2,668.00	
82	CRACK SEALING - SAND SLURRY 920.0000	L.F.	1.5000 1,380.00	5.5000 5,060.00	266.67 % 3,680.00	3.5000 3,220.00	133.33 % 1,840.00	6.0000 5,520.00	300.00 % 4,140.00	
83	PLANING BITUMINOUS PAVEMENT 32630.0000	S.Y.	6.0000 195,780.00	2.3600 77,006.80	-60.67 % -118,773.20	1.1000 35,893.00	-81.67 % -159,887.00	2.5000 81,575.00	-58.33 % -114,205.00	
84	HMA CL. 1/2 IN. PG 64-28 16330.0000	TON	73.0000 1,192,090.00	69.3000 1,131,669.00	-5.07 % -60,421.00	73.0000 1,192,090.00	0.00 % 0.00	70.0000 1,143,100.00	-4.11 % -48,990.00	
85	HMA CL. 1/2 IN. PG 70-28 4450.0000	TON	75.0000 333,750.00	72.0000 320,400.00	-4.00 % -13,350.00	76.0000 338,200.00	1.33 % 4,450.00	72.0000 320,400.00	-4.00 % -13,350.00	
86	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			46,500.00	46,500.00		46,500.00		46,500.00		
87	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			31,000.00	31,000.00		31,000.00		31,000.00		
88	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			6,200.00	6,200.00		6,200.00		6,200.00		
89	COMMERCIAL HMA 3020.0000	TON	80.0000 241,600.00	75.6000 228,312.00	-5.50 % -13,288.00	79.5000 240,090.00	-0.63 % -1,510.00	76.0000 229,520.00	-5.00 % -12,080.00	
90	LONGITUDINAL JOINT SEAL 2470.0000	L.F.	5.0000 12,350.00	8.0000 19,760.00	60.00 % 7,410.00	5.0000 12,350.00	0.00 % 0.00	9.0000 22,230.00	80.00 % 9,880.00	
91	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
92	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
93	ASPHALT BINDER REVISION									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
94	EXCESS MATERIAL REIMBURSEMENT									
	CALC				0.00 %			0.00 %		0.00 %
			40,000.00	40,000.00		40,000.00		40,000.00		
EROSION CONTROL AND PLANTING										
95	ESC LEAD									
	130.0000 DAY		100.0000	50.0000	-50.00 %	50.0000	-50.00 %	50.0000	-50.00 %	
			13,000.00	6,500.00	-6,500.00	6,500.00	-6,500.00	6,500.00	-6,500.00	
96	INLET PROTECTION									
	17.0000 EACH		100.0000	75.0000	-25.00 %	79.0000	-21.00 %	75.0000	-25.00 %	
			1,700.00	1,275.00	-425.00	1,343.00	-357.00	1,275.00	-425.00	
97	STABILIZED CONSTRUCTION ENTRANCE									
	197.0000 S.Y.		15.0000	15.0000	0.00 %	16.0000	6.67 %	20.0000	33.33 %	
			2,955.00	2,955.00	0.00	3,152.00	197.00	3,940.00	985.00	
98	STABILIZED CONSTRUCTION ENTRANCE - SITE QS-C-331									
	197.0000 S.Y.		15.0000	12.0000	-20.00 %	13.0000	-13.33 %	20.0000	33.33 %	
			2,955.00	2,364.00	-591.00	2,561.00	-394.00	3,940.00	985.00	
99	STABILIZED CONSTRUCTION ENTRANCE - SITE HATCH ROAD									
	197.0000 S.Y.		15.0000	15.0000	0.00 %	16.0000	6.67 %	20.0000	33.33 %	
			2,955.00	2,955.00	0.00	3,152.00	197.00	3,940.00	985.00	
100	TIRE WASH									
	1.0000 EACH		12,000.0000	12,500.0000	4.17 %	13,125.0000	9.38 %	12,000.0000	0.00 %	
			12,000.00	12,500.00	500.00	13,125.00	1,125.00	12,000.00	0.00	
101	TIRE WASH - SITE QS-C-331									
	1.0000 EACH		12,000.0000	12,500.0000	4.17 %	13,125.0000	9.38 %	12,000.0000	0.00 %	
			12,000.00	12,500.00	500.00	13,125.00	1,125.00	12,000.00	0.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
EROSION CONTROL AND PLANTING											
102	TIRE WASH - SITE HATCH ROAD										
	1.0000 EACH		12,000.0000	12,500.0000	4.17 %	13,125.0000	9.38 %	12,000.0000	0.00 %		
			12,000.00	12,500.00	500.00	13,125.00	1,125.00	12,000.00	0.00		
103	DUST PALLIATIVE - SITE QS-C-331										
	4740.0000 S.Y.		2.0000	2.1500	7.50 %	2.2500	12.50 %	2.2000	10.00 %		
			9,480.00	10,191.00	711.00	10,665.00	1,185.00	10,428.00	948.00		
104	DUST PALLIATIVE - SITE HATCH ROAD										
	5330.0000 S.Y.		2.0000	1.6000	-20.00 %	1.7000	-15.00 %	1.6000	-20.00 %		
			10,660.00	8,528.00	-2,132.00	9,061.00	-1,599.00	8,528.00	-2,132.00		
105	SILT FENCE										
	2005.0000 L.F.		4.2500	3.7500	-11.76 %	4.0000	-5.88 %	4.0000	-5.88 %		
			8,521.25	7,518.75	-1,002.50	8,020.00	-501.25	8,020.00	-501.25		
106	HIGH VISIBILITY SILT FENCE										
	3511.0000 L.F.		6.0000	2.6000	-56.67 %	3.0000	-50.00 %	3.0000	-50.00 %		
			21,066.00	9,128.60	-11,937.40	10,533.00	-10,533.00	10,533.00	-10,533.00		
107	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %		
			100,000.00	100,000.00		100,000.00		100,000.00			
108	TEMPORARY CURE										
	2508.0000 L.F.		5.0000	6.7000	34.00 %	7.0000	40.00 %	10.0000	100.00 %		
			12,540.00	16,803.60	4,263.60	17,556.00	5,016.00	25,080.00	12,540.00		
109	SOIL BINDER OR TACKING AGENT										
	29.1000 ACRE		300.0000	272.0000	-9.33 %	280.0000	-6.67 %	275.0000	-8.33 %		
			8,730.00	7,915.20	-814.80	8,148.00	-582.00	8,002.50	-727.50		
110	SOIL BINDER OR TACKING AGENT - SITE QS-C-331										
	1.1000 ACRE		300.0000	272.0000	-9.33 %	280.0000	-6.67 %	275.0000	-8.33 %		
			330.00	299.20	-30.80	308.00	-22.00	302.50	-27.50		
111	SOIL BINDER OR TACKING AGENT - SITE HATCH ROAD										
	7.5000 ACRE		300.0000	272.0000	-9.33 %	280.0000	-6.67 %	275.0000	-8.33 %		
			2,250.00	2,040.00	-210.00	2,100.00	-150.00	2,062.50	-187.50		
112	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-331										
	1.1000 ACRE		3,300.0000	4,420.0000	33.94 %	4,500.0000	36.36 %	4,500.0000	36.36 %		
			3,630.00	4,862.00	1,232.00	4,950.00	1,320.00	4,950.00	1,320.00		

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
113	SEEDING, FERTILIZING, AND MULCHING - SITE HATCH ROAD									
	7.5000	ACRE	3,300.0000	3,885.0000	17.73 %	4,000.0000	21.21 %	4,000.0000	21.21 %	
			24,750.00	29,137.50	4,387.50	30,000.00	5,250.00	30,000.00	5,250.00	
114	SEEDING AND MULCHING									
	29.1000	ACRE	1,800.0000	2,970.0000	65.00 %	3,000.0000	66.67 %	3,000.0000	66.67 %	
			52,380.00	86,427.00	34,047.00	87,300.00	34,920.00	87,300.00	34,920.00	
115	TOPSOIL TYPE C									
	370.0000	C.Y.	30.0000	20.0000	-33.33 %	25.0000	-16.67 %	30.0000	0.00 %	
			11,100.00	7,400.00	-3,700.00	9,250.00	-1,850.00	11,100.00	0.00	
116	MEDIUM COMPOST									
	29.1000	ACRE	150.0000	13,150.0000	8,666.67 %	13,500.0000	8,900.00 %	13,000.0000	8,566.67 %	
			4,365.00	382,665.00	378,300.00	392,850.00	388,485.00	378,300.00	373,935.00	
TRAFFIC										
117	SPOKANE COUNTY CURB AND GUTTER TYPE B									
	14.0000	L.F.	50.0000	37.0000	-26.00 %	39.0000	-22.00 %	50.0000	0.00 %	
			700.00	518.00	-182.00	546.00	-154.00	700.00	0.00	
118	EXTRUDED CURB									
	282.0000	L.F.	15.0000	15.0000	0.00 %	16.0000	6.67 %	10.0000	-33.33 %	
			4,230.00	4,230.00	0.00	4,512.00	282.00	2,820.00	-1,410.00	
119	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST									
	63.0000	L.F.	21.5000	25.0000	16.28 %	26.0000	20.93 %	25.0000	16.28 %	
			1,354.50	1,575.00	220.50	1,638.00	283.50	1,575.00	220.50	
120	BEAM GUARDRAIL TYPE 1									
	263.0000	L.F.	21.5000	20.0000	-6.98 %	22.0000	2.33 %	20.0000	-6.98 %	
			5,654.50	5,260.00	-394.50	5,786.00	131.50	5,260.00	-394.50	
121	BEAM GUARDRAIL TYPE 31									
	3876.0000	L.F.	21.5000	19.0000	-11.63 %	20.0000	-6.98 %	19.0000	-11.63 %	
			83,334.00	73,644.00	-9,690.00	77,520.00	-5,814.00	73,644.00	-9,690.00	
122	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	6.0000	EACH	3,800.0000	3,200.0000	-15.79 %	3,400.0000	-10.53 %	3,200.0000	-15.79 %	
			22,800.00	19,200.00	-3,600.00	20,400.00	-2,400.00	19,200.00	-3,600.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
123	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000 EACH		2,200.0000	1,800.0000	-18.18 %	1,900.0000	-13.64 %	1,800.0000	-18.18 %	
			2,200.00	1,800.00	-400.00	1,900.00	-300.00	1,800.00	-400.00	
124	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	8.0000 EACH		2,900.0000	2,500.0000	-13.79 %	2,600.0000	-10.34 %	2,500.0000	-13.79 %	
			23,200.00	20,000.00	-3,200.00	20,800.00	-2,400.00	20,000.00	-3,200.00	
125	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	1438.0000 L.F.		37.0000	39.0000	5.41 %	40.0000	8.11 %	39.0000	5.41 %	
			53,206.00	56,082.00	2,876.00	57,520.00	4,314.00	56,082.00	2,876.00	
126	BEAM GUARDRAIL ANCHOR TYPE 10									
	8.0000 EACH		1,100.0000	800.0000	-27.27 %	810.0000	-26.36 %	800.0000	-27.27 %	
			8,800.00	6,400.00	-2,400.00	6,480.00	-2,320.00	6,400.00	-2,400.00	
127	PRECAST CONC. BARRIER TYPE 2									
	341.0000 L.F.		35.0000	33.0000	-5.71 %	35.0000	0.00 %	40.0000	14.29 %	
			11,935.00	11,253.00	-682.00	11,935.00	0.00	13,640.00	1,705.00	
128	PRECAST CONC. BARRIER TYPE 2 - MODIFIED									
	313.0000 L.F.		37.0000	33.0000	-10.81 %	35.0000	-5.41 %	48.0000	29.73 %	
			11,581.00	10,329.00	-1,252.00	10,955.00	-626.00	15,024.00	3,443.00	
129	SINGLE SLOPE CONCRETE BARRIER									
	497.0000 L.F.		120.0000	70.0000	-41.67 %	55.0000	-54.17 %	52.0000	-56.67 %	
			59,640.00	34,790.00	-24,850.00	27,335.00	-32,305.00	25,844.00	-33,796.00	
130	CAST-IN-PLACE CONC. BARRIER									
	892.0000 L.F.		200.0000	62.5000	-68.75 %	50.0000	-75.00 %	90.0000	-55.00 %	
			178,400.00	55,750.00	-122,650.00	44,600.00	-133,800.00	80,280.00	-98,120.00	
131	CAST-IN-PLACE CONC. BARRIER - MODIFIED									
	840.0000 L.F.		200.0000	72.5000	-63.75 %	60.0000	-70.00 %	70.0000	-65.00 %	
			168,000.00	60,900.00	-107,100.00	50,400.00	-117,600.00	58,800.00	-109,200.00	
132	DELETED ITEM									
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
133	TEMPORARY CONC. BARRIER									
	7730.0000 L.F.		8.5000	16.0000	88.24 %	17.0000	100.00 %	16.0000	88.24 %	
			65,705.00	123,680.00	57,975.00	131,410.00	65,705.00	123,680.00	57,975.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 GRAHAM CONSTRUCTION &      MAX J. KUNEY COMPANY      MOWAT CONSTRUCTION COMPANY  
 331 N FANCHER RD      120 N RALPH ST      20210 142ND AVE NE 98072  
 99211-0831      99202-4795      PO BOX 1330  
 SPOKANE WA 992111954      SPOKANE WA 992020008      WOODINVILLE WA 980721330  
 CONTRACTOR NUMBER : 100205      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
134	REMOVE AND RESET TEMPORARY CONC. BARRIER									
	6940.0000	L.F.	6.0000	10.5000	75.00 %	11.0000	83.33 %	5.0000	-16.67 %	
			41,640.00	72,870.00	31,230.00	76,340.00	34,700.00	34,700.00	-6,940.00	
135	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	9,000.0000	9,000.0000	0.00 %	9,450.0000	5.00 %	10,000.0000	11.11 %	
			9,000.00	9,000.00	0.00	9,450.00	450.00	10,000.00	1,000.00	
136	PERMANENT IMPACT ATTENUATOR									
	3.0000	EACH	35,000.0000	34,500.0000	-1.43 %	36,200.0000	3.43 %	22,000.0000	-37.14 %	
			105,000.00	103,500.00	-1,500.00	108,600.00	3,600.00	66,000.00	-39,000.00	
137	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	1,000.0000	5,000.0000	400.00 %	20,000.0000	1,900.00 %	10,000.0000	900.00 %	
			1,000.00	5,000.00	4,000.00	20,000.00	19,000.00	10,000.00	9,000.00	
138	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	480.0000	HR	75.0000	41.3500	-44.87 %	5.0000	-93.33 %	45.0000	-40.00 %	
			36,000.00	19,848.00	-16,152.00	2,400.00	-33,600.00	21,600.00	-14,400.00	
139	FLEXIBLE GUIDE POST									
	202.0000	EACH	30.0000	26.0000	-13.33 %	32.0000	6.67 %	50.0000	66.67 %	
			6,060.00	5,252.00	-808.00	6,464.00	404.00	10,100.00	4,040.00	
140	BARRIER DELINEATOR									
	41.0000	EACH	15.0000	10.0000	-33.33 %	12.0000	-20.00 %	8.0000	-46.67 %	
			615.00	410.00	-205.00	492.00	-123.00	328.00	-287.00	
141	PAINT LINE									
	110820.0000	L.F.	0.1500	0.1100	-26.67 %	0.1500	0.00 %	0.1300	-13.33 %	
			16,623.00	12,190.20	-4,432.80	16,623.00	0.00	14,406.60	-2,216.40	
142	PAINTED WIDE LANE LINE									
	5780.0000	L.F.	0.4500	0.2900	-35.56 %	0.3000	-33.33 %	0.2600	-42.22 %	
			2,601.00	1,676.20	-924.80	1,734.00	-867.00	1,502.80	-1,098.20	
143	PAINTED CROSSWALK LINE									
	1220.0000	S.F.	3.0000	2.6600	-11.33 %	3.0000	0.00 %	3.4000	13.33 %	
			3,660.00	3,245.20	-414.80	3,660.00	0.00	4,148.00	488.00	
144	PAINTED STOP LINE									
	290.0000	L.F.	5.0000	3.8000	-24.00 %	4.0000	-20.00 %	3.6000	-28.00 %	
			1,450.00	1,102.00	-348.00	1,160.00	-290.00	1,044.00	-406.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
145	PAINTED TRAFFIC ARROW 14.0000	EACH	31.0000 434.00	31.3600 439.04	1.16 % 5.04	33.0000 462.00	6.45 % 28.00	75.0000 1,050.00	141.94 % 616.00	
146	TEMPORARY PAVEMENT MARKING 39270.0000	L.F.	0.2000 7,854.00	0.1500 5,890.50	-25.00 % -1,963.50	0.2000 7,854.00	0.00 % 0.00	0.1500 5,890.50	-25.00 % -1,963.50	
147	PERMANENT SIGNING	L.S.	88,700.00	106,000.00	19.50 % 17,300.00	112,000.00	26.27 % 23,300.00	40,000.00	-54.90 % -48,700.00	
148	LUMINAIRE BASE RECONSTRUCTION	L.S.	50,000.00	2,500.00	-95.00 % -47,500.00	15,000.00	-70.00 % -35,000.00	13,000.00	-74.00 % -37,000.00	
149	SIGN BRIDGE NO. 1	L.S.	106,000.00	140,000.00	32.08 % 34,000.00	97,000.00	-8.49 % -9,000.00	60,000.00	-43.40 % -46,000.00	
150	SIGN BRIDGE NO. 2	L.S.	108,000.00	145,000.00	34.26 % 37,000.00	98,000.00	-9.26 % -10,000.00	60,000.00	-44.44 % -48,000.00	
151	SIGN BRIDGE NO. 3	L.S.	170,000.00	165,000.00	-2.94 % -5,000.00	140,000.00	-17.65 % -30,000.00	80,000.00	-52.94 % -90,000.00	
152	ILLUMINATION SYSTEM 1	L.S.	81,700.00	800,000.00	879.19 % 718,300.00	80,000.00	-2.08 % -1,700.00	75,000.00	-8.20 % -6,700.00	
153	ILLUMINATION SYSTEM 2	L.S.	19,500.00	20,000.00	2.56 % 500.00	20,000.00	2.56 % 500.00	20,000.00	2.56 % 500.00	
154	ILLUMINATION SYSTEM 3	L.S.	59,600.00	65,000.00	9.06 % 5,400.00	65,000.00	9.06 % 5,400.00	80,000.00	34.23 % 20,400.00	
155	ILLUMINATION SYSTEM 4	L.S.	49,800.00	59,000.00	18.47 % 9,200.00	59,000.00	18.47 % 9,200.00	65,000.00	30.52 % 15,200.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 PROJECT : 09Z006  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
156	ILLUMINATION SYSTEM 5	L.S.			29.87 %			29.87 %		127.27 %
			15,400.00	20,000.00	4,600.00	20,000.00	4,600.00	35,000.00	19,600.00	
157	ILLUMINATION SYSTEM 6	L.S.			13.79 %			13.79 %		20.69 %
			29,000.00	33,000.00	4,000.00	33,000.00	4,000.00	35,000.00	6,000.00	
158	COMMUNICATION CONDUIT SYSTEM	L.S.			-18.46 %			63.08 %		-22.16 %
			134,900.00	110,000.00	-24,900.00	220,000.00	85,100.00	105,000.00	-29,900.00	
159	COMMUNICATION CABLES AND INTERFACES	L.S.			-0.99 %			-0.99 %		-62.87 %
			40,400.00	40,000.00	-400.00	40,000.00	-400.00	15,000.00	-25,400.00	
160	CCTV SYSTEM 1	L.S.			8.38 %			10.00 %		50.00 %
			40,000.00	43,350.00	3,350.00	44,000.00	4,000.00	60,000.00	20,000.00	
161	CCTV SYSTEM 2	L.S.			19.42 %			20.93 %		179.07 %
			43,000.00	51,350.00	8,350.00	52,000.00	9,000.00	120,000.00	77,000.00	
162	CCTV SYSTEM 3	L.S.			23.84 %			25.58 %		155.81 %
			43,000.00	53,250.00	10,250.00	54,000.00	11,000.00	110,000.00	67,000.00	
163	CCTV SYSTEM 4	L.S.			17.58 %			18.68 %		185.71 %
			45,500.00	53,500.00	8,000.00	54,000.00	8,500.00	130,000.00	84,500.00	
164	TDA SYSTEM 1	L.S.			6.06 %			6.06 %		-49.49 %
			19,800.00	21,000.00	1,200.00	21,000.00	1,200.00	10,000.00	-9,800.00	
165	TDA SYSTEM 2	L.S.			121.24 %			121.24 %		-11.50 %
			11,300.00	25,000.00	13,700.00	25,000.00	13,700.00	10,000.00	-1,300.00	
166	TDA SYSTEM 3	L.S.			16.16 %			18.69 %		-49.49 %
			19,800.00	23,000.00	3,200.00	23,500.00	3,700.00	10,000.00	-9,800.00	



PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
167	PERMANENT VARIABLE MESSAGE SIGN	L.S.			1.45 %			1.45 %		1.45 %
			207,000.00	210,000.00	3,000.00	210,000.00	3,000.00	210,000.00	3,000.00	3,000.00
168	PERMANENT TRAFFIC RECORDER SITE	L.S.			-78.95 %			-79.61 %		-47.37 %
			38,000.00	8,000.00	-30,000.00	7,750.00	-30,250.00	20,000.00	-18,000.00	
169	INDUCTION LOOP VEHICLE DETECTORS	L.S.			-55.14 %			-55.14 %		77.57 %
			53,500.00	24,000.00	-29,500.00	24,000.00	-29,500.00	95,000.00	41,500.00	
170	CONDUIT PIPE 2 IN. DIAM.	L.F.			-10.00 %			-10.00 %		-10.00 %
	4250.0000		20.0000	18.0000	-10.00 %	18.0000	-10.00 %	18.0000	-10.00 %	
			85,000.00	76,500.00	-8,500.00	76,500.00	-8,500.00	76,500.00	-8,500.00	
171	SEQUENTIAL ARROW SIGN	HR			-85.71 %			-97.14 %		-42.86 %
	23040.0000		3.5000	0.5000	-85.71 %	0.1000	-97.14 %	2.0000	-42.86 %	
			80,640.00	11,520.00	-69,120.00	2,304.00	-78,336.00	46,080.00	-34,560.00	
172	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			1,150.00 %			1,150.00 %		525.00 %
	2.0000		800.0000	10,000.0000	1,150.00 %	10,000.0000	1,150.00 %	5,000.0000	525.00 %	
			1,600.00	20,000.00	18,400.00	20,000.00	18,400.00	10,000.00	8,400.00	
173	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-85.71 %			-97.14 %		14.29 %
	15360.0000		3.5000	0.5000	-85.71 %	0.1000	-97.14 %	4.0000	14.29 %	
			53,760.00	7,680.00	-46,080.00	1,536.00	-52,224.00	61,440.00	7,680.00	
174	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			100.00 %			44.00 %		-60.00 %
			25,000.00	50,000.00	25,000.00	36,000.00	11,000.00	10,000.00	-15,000.00	
175	FLAGGERS AND SPOTTERS	HR			-99.76 %			6.10 %		-9.76 %
	5120.0000		41.0000	0.1000	-99.76 %	43.5000	6.10 %	37.0000	-9.76 %	
			209,920.00	512.00	-209,408.00	222,720.00	12,800.00	189,440.00	-20,480.00	
176	OTHER TRAFFIC CONTROL LABOR	HR			5.49 %			6.10 %		2.44 %
	1540.0000		41.0000	43.2500	5.49 %	43.5000	6.10 %	42.0000	2.44 %	
			63,140.00	66,605.00	3,465.00	66,990.00	3,850.00	64,680.00	1,540.00	
177	TRAFFIC CONTROL SUPERVISOR	L.S.			21.01 %			-56.44 %		-96.13 %
			103,300.00	125,000.00	21,700.00	45,000.00	-58,300.00	4,000.00	-99,300.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
178	CONSTRUCTION SIGNS CLASS A									
	1215.0000	S.F.	15.0000	12.0000	-20.00 %	15.0000	0.00 %	24.0000	60.00 %	
			18,225.00	14,580.00	-3,645.00	18,225.00	0.00	29,160.00	10,935.00	
OTHER ITEMS										
179	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	
180	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	23570.0000	C.Y.	7.0000	4.5000	-35.71 %	4.5000	-35.71 %	4.5000	-35.71 %	
			164,990.00	106,065.00	-58,925.00	106,065.00	-58,925.00	106,065.00	-58,925.00	
181	SHORING OR EXTRA EXCAVATION CLASS B									
	29170.0000	S.F.	1.0000	1.6500	65.00 %	1.7000	70.00 %	1.6500	65.00 %	
			29,170.00	48,130.50	18,960.50	49,589.00	20,419.00	48,130.50	18,960.50	
182	GRAVEL BACKFILL FOR DRAIN									
	433.0000	C.Y.	35.0000	23.5000	-32.86 %	24.0000	-31.43 %	24.0000	-31.43 %	
			15,155.00	10,175.50	-4,979.50	10,392.00	-4,763.00	10,392.00	-4,763.00	
183	CURE BOX	L.S.			-50.00 %		-70.00 %		-20.00 %	
			5,000.00	2,500.00	-2,500.00	1,500.00	-3,500.00	4,000.00	-1,000.00	
184	PLUGGING EXISTING PIPE									
	2.0000	EACH	500.0000	350.0000	-30.00 %	370.0000	-26.00 %	400.0000	-20.00 %	
			1,000.00	700.00	-300.00	740.00	-260.00	800.00	-200.00	
185	STRUCTURE SURVEYING	L.S.			-75.25 %		-72.77 %		-82.67 %	
			202,000.00	50,000.00	-152,000.00	55,000.00	-147,000.00	35,000.00	-167,000.00	
186	BOLLARD TYPE 1									
	6.0000	EACH	1,500.0000	1,150.0000	-23.33 %	1,250.0000	-16.67 %	900.0000	-40.00 %	
			9,000.00	6,900.00	-2,100.00	7,500.00	-1,500.00	5,400.00	-3,600.00	
187	CHAIN LINK FENCE TYPE 3									
	8830.0000	L.F.	10.0000	15.0000	50.00 %	9.0000	-10.00 %	10.0000	0.00 %	
			88,300.00	132,450.00	44,150.00	79,470.00	-8,830.00	88,300.00	0.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 GRAHAM CONSTRUCTION &      MAX J. KUNEY COMPANY      MOWAT CONSTRUCTION COMPANY  
 331 N FANCHER RD      120 N RALPH ST      20210 142ND AVE NE 98072  
 99211-0831      99202-4795      PO BOX 1330  
 SPOKANE WA 992111954      SPOKANE WA 992020008      WOODINVILLE WA 980721330  
 CONTRACTOR NUMBER : 100205      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS											
188	COATED CHAIN LINK FENCE TYPE 4 MODIFIED										
	901.0000	L.F.	17.0000	15.0000	-11.76 %	19.0000	11.76 %	18.0000	5.88 %		
			15,317.00	13,515.00	-1,802.00	17,119.00	1,802.00	16,218.00	901.00		
189	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE										
	70.0000	EACH	250.0000	200.0000	-20.00 %	500.0000	100.00 %	125.0000	-50.00 %		
			17,500.00	14,000.00	-3,500.00	35,000.00	17,500.00	8,750.00	-8,750.00		
190	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE										
	21.0000	EACH	250.0000	200.0000	-20.00 %	340.0000	36.00 %	180.0000	-28.00 %		
			5,250.00	4,200.00	-1,050.00	7,140.00	1,890.00	3,780.00	-1,470.00		
191	DOUBLE 20 FT. CHAIN LINK GATE - SITE HATCH ROAD										
	1.0000	EACH	1,000.0000	1,500.0000	50.00 %	1,680.0000	68.00 %	1,800.0000	80.00 %		
			1,000.00	1,500.00	500.00	1,680.00	680.00	1,800.00	800.00		
192	WIRE FENCE TYPE 1 - SITE HATCH ROAD										
	1080.0000	L.F.	6.0000	4.0000	-33.33 %	5.0000	-16.67 %	5.5000	-8.33 %		
			6,480.00	4,320.00	-2,160.00	5,400.00	-1,080.00	5,940.00	-540.00		
193	CONNECTION TO DRAINAGE STRUCTURE										
	6.0000	EACH	800.0000	750.0000	-6.25 %	790.0000	-1.25 %	750.0000	-6.25 %		
			4,800.00	4,500.00	-300.00	4,740.00	-60.00	4,500.00	-300.00		
194	ADJUST MANHOLE										
	6.0000	EACH	425.0000	500.0000	17.65 %	525.0000	23.53 %	500.0000	17.65 %		
			2,550.00	3,000.00	450.00	3,150.00	600.00	3,000.00	450.00		
195	CLEANING EXISTING DRAINAGE STRUCTURE										
		L.S.			250.00 %		267.50 %		250.00 %		
			1,000.00	3,500.00	2,500.00	3,675.00	2,675.00	3,500.00	2,500.00		
196	FORCE ACCOUNT ROCK BOLT AND ROCK DOWEL GROUT EXCEEDANCE										
		EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
197	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
198	TRIMMING AND CLEANUP										
		L.S.			-16.67 %		-12.50 %		-16.67 %		
			30,000.00	25,000.00	-5,000.00	26,250.00	-3,750.00	25,000.00	-5,000.00		

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
199	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
200	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
201	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			170,000.00	170,000.00		170,000.00	170,000.00		170,000.00	
202	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			26,000.00	26,000.00		26,000.00	26,000.00		26,000.00	
203	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			49,300.00	49,300.00		49,300.00	49,300.00		49,300.00	
204	CONFIRMATION SCALE	L.S.			-70.00 %			-68.50 %		-70.00 %
			35,000.00	10,500.00	-24,500.00	11,025.00	-23,975.00	10,500.00	-24,500.00	
205	SPCC PLAN	L.S.			25.00 %			-87.50 %		25.00 %
			4,000.00	5,000.00	1,000.00	500.00	-3,500.00	5,000.00	1,000.00	
206	FIELD OFFICE BUILDING	L.S.			75.00 %			-50.00 %		0.00 %
			20,000.00	35,000.00	15,000.00	10,000.00	-10,000.00	20,000.00	0.00	
207	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			-25.00 %			-16.67 %		-25.00 %
	1814.0000		3.0000	2.2500	-1,360.50	2.5000	-907.00	2.2500	-1,360.50	
			5,442.00	4,081.50		4,535.00		4,081.50		
208	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-30.00 %			-20.00 %		-30.00 %
	582.0000		5.0000	3.5000	-873.00	4.0000	-582.00	3.5000	-873.00	
			2,910.00	2,037.00		2,328.00		2,037.00		
209	GEOSYNTHETIC RETAINING WALL	S.F.			-41.20 %			-40.00 %		-40.00 %
	66495.0000		25.0000	14.7000	-684,898.50	15.0000	-664,950.00	15.0000	-664,950.00	
			1,662,375.00	977,476.50		997,425.00		997,425.00		

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
210	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL 69270.0000	C.Y.	15.0000 1,039,050.00	-11.67 %	13.2500 917,827.50	-11.67 %	14.0000 969,780.00	-6.67 %	13.2500 917,827.50	-11.67 %
211	BENCHES 5.0000	EACH	980.0000 4,900.00	53.06 %	1,500.0000 7,500.00	53.06 %	1,500.0000 7,500.00	53.06 %	1,500.0000 7,500.00	53.06 %
212	TOPSOIL TYPE A 200.0000	C.Y.	30.0000 6,000.00	16.67 %	35.0000 7,000.00	16.67 %	40.0000 8,000.00	33.33 %	35.0000 7,000.00	16.67 %
213	ADJUST INLET 1.0000	EACH	400.0000 400.00	37.50 %	550.0000 550.00	37.50 %	575.0000 575.00	43.75 %	550.0000 550.00	37.50 %
214	ADJUST CATCH BASIN 6.0000	EACH	400.0000 2,400.00	137.50 %	950.0000 5,700.00	137.50 %	475.0000 2,850.00	18.75 %	450.0000 2,700.00	12.50 %
CONTRACT TOTAL			\$50,519,317.75	-25.69%	\$37,540,555.55	-25.69%	\$38,428,154.60	-23.93%	\$39,218,393.15	-22.37%
BASE TOTAL			\$50,519,317.75	-25.69%	\$37,540,555.55	-25.69%	\$38,428,154.60	-23.93%	\$39,218,393.15	-22.37%

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-14.64 %		-10.95 %		-10.95 %
			4,604,000.00	3,930,000.00	-674,000.00	4,100,000.00	-504,000.00	4,100,000.00	-504,000.00
2	CLEARING AND GRUBBING								
	10.8000	ACRE	1,700.0000	2,400.0000	41.18 %	2,500.0000	47.06 %	3,900.0000	129.41 %
			18,360.00	25,920.00	7,560.00	27,000.00	8,640.00	42,120.00	23,760.00
3	CLEARING AND GRUBBING - SITE HATCH ROAD	L.S.			-99.33 %		-33.33 %		-83.33 %
			15,000.00	100.00	-14,900.00	10,000.00	-5,000.00	2,500.00	-12,500.00
4	STRIPPING INCL. HAUL - SITE QS-C-331	C.Y.			-100.00 %		-20.00 %		-100.00 %
	6684.0000		2.5000	0.0000	-16,710.00	2.0000	-3,342.00	0.0000	-16,710.00
			16,710.00	0.00		13,368.00		0.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			54.29 %		114.29 %		71.43 %
			7,000.00	10,800.00	3,800.00	15,000.00	8,000.00	12,000.00	5,000.00
6	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		0.00 %
			799,000.00	799,000.00		799,000.00		799,000.00	
7	REMOVING PORTION OF EXISTING STRUCTURE - CONC. RET. WALL	L.S.			-56.40 %		-60.00 %		-44.00 %
			25,000.00	10,900.00	-14,100.00	10,000.00	-15,000.00	14,000.00	-11,000.00
8	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			-87.20 %		-80.00 %		-32.00 %
	14.0000		25.0000	3.2000	-305.20	5.0000	-280.00	17.0000	-112.00
			350.00	44.80		70.00		238.00	
9	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-72.50 %		-37.50 %		-43.75 %
	8560.0000		4.0000	1.1000	-24,824.00	2.5000	-12,840.00	2.2500	-14,980.00
			34,240.00	9,416.00		21,400.00		19,260.00	
10	REMOVING CONC. BARRIER	L.F.			-23.08 %		-38.46 %		-19.23 %
	2364.0000		6.5000	5.0000	-3,546.00	4.0000	-5,910.00	5.2500	-2,955.00
			15,366.00	11,820.00		9,456.00		12,411.00	
11	REMOVING GUARDRAIL	L.F.			-28.57 %		-28.57 %		-21.43 %
	130.0000		7.0000	5.0000	-260.00	5.0000	-260.00	5.5000	-195.00
			910.00	650.00		650.00		715.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION													
12	REMOVING GUIDE POST												
	10.0000	EACH	6.0000	16.0000	166.67 %	5.0000	-16.67 %	18.0000	200.00 %				
			60.00	160.00	100.00	50.00	-10.00	180.00	120.00				
13	REMOVING TEMPORARY PAVEMENT MARKING												
	1470.0000	L.F.	1.0000	1.1500	15.00 %	0.5000	-50.00 %	1.0000	0.00 %				
			1,470.00	1,690.50	220.50	735.00	-735.00	1,470.00	0.00				
14	REMOVING PAINT LINE												
	27920.0000	L.F.	0.8500	0.9100	7.06 %	0.6000	-29.41 %	1.0000	17.65 %				
			23,732.00	25,407.20	1,675.20	16,752.00	-6,980.00	27,920.00	4,188.00				
15	REMOVING PAINTED TRAFFIC MARKING												
	3.0000	EACH	85.0000	71.0000	-16.47 %	75.0000	-11.76 %	75.0000	-11.76 %				
			255.00	213.00	-42.00	225.00	-30.00	225.00	-30.00				
16	REMOVING CHAIN LINK FENCE												
	3140.0000	L.F.	2.0000	1.0000	-50.00 %	1.4000	-30.00 %	2.8000	40.00 %				
			6,280.00	3,140.00	-3,140.00	4,396.00	-1,884.00	8,792.00	2,512.00				
17	REMOVING WIRE FENCE												
	40.0000	L.F.	2.0000	5.0000	150.00 %	1.4000	-30.00 %	4.5000	125.00 %				
			80.00	200.00	120.00	56.00	-24.00	180.00	100.00				
18	REMOVING WIRE FENCE - SITE HATCH ROAD												
	1140.0000	L.F.	2.0000	1.0000	-50.00 %	1.0000	-50.00 %	2.5000	25.00 %				
			2,280.00	1,140.00	-1,140.00	1,140.00	-1,140.00	2,850.00	570.00				
GRADING													
19	ROADWAY EXCAVATION INCL. HAUL												
	128560.0000	C.Y.	7.5000	6.5600	-12.53 %	3.5000	-53.33 %	10.0000	33.33 %				
			964,200.00	843,353.60	-120,846.40	449,960.00	-514,240.00	1,285,600.00	321,400.00				
20	CONTROLLED BLASTING OF ROCK FACE												
	1000.0000	L.F.	4.5000	6.3000	40.00 %	16.0000	255.56 %	5.0000	11.11 %				
			4,500.00	6,300.00	1,800.00	16,000.00	11,500.00	5,000.00	500.00				
21	COMMON BORROW INCL. HAUL												
	79100.0000	C.Y.	5.0000	6.0700	21.40 %	0.0100	-99.80 %	4.4800	-10.40 %				
			395,500.00	480,137.00	84,637.00	791.00	-394,709.00	354,368.00	-41,132.00				

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING													
22	EMBANKMENT COMPACTION 188670.0000	C.Y.	2.0000 377,340.00	1.8600 350,926.20	-7.00 % -26,413.80	2.7500 518,842.50	37.50 % 141,502.50	0.5000 94,335.00	-75.00 % -283,005.00				
23	SLOPE SCALING 10.0000	CRHR	600.0000 6,000.00	320.0000 3,200.00	-46.67 % -2,800.00	550.0000 5,500.00	-8.33 % -500.00	360.0000 3,600.00	-40.00 % -2,400.00				
24	DEBRIS REMOVAL INCL. HAUL 20.0000	C.Y.	25.0000 500.00	25.0000 500.00	0.00 % 0.00	60.0000 1,200.00	140.00 % 700.00	23.8000 476.00	-4.80 % -24.00				
DRAINAGE													
25	GRATE INLET TYPE 2 21.0000	EACH	2,200.0000 46,200.00	1,500.0000 31,500.00	-31.82 % -14,700.00	1,600.0000 33,600.00	-27.27 % -12,600.00	2,050.0000 43,050.00	-6.82 % -3,150.00				
26	DROP INLET TYPE 2 3.0000	EACH	2,700.0000 8,100.00	3,900.0000 11,700.00	44.44 % 3,600.00	5,200.0000 15,600.00	92.59 % 7,500.00	2,900.0000 8,700.00	7.41 % 600.00				
27	QUARRY SPALLS 329.0000	C.Y.	45.0000 14,805.00	34.2000 11,251.80	-24.00 % -3,553.20	32.0000 10,528.00	-28.89 % -4,277.00	31.0000 10,199.00	-31.11 % -4,606.00				
28	UNDERDRAIN PIPE 8 IN. DIAM. 4031.0000	L.F.	15.0000 60,465.00	9.5000 38,294.50	-36.67 % -22,170.50	10.0000 40,310.00	-33.33 % -20,155.00	16.0000 64,496.00	6.67 % 4,031.00				
29	SCHEDULE A CULV. PIPE 12 IN. DIAM. 437.0000	L.F.	30.0000 13,110.00	11.0000 4,807.00	-63.33 % -8,303.00	20.0000 8,740.00	-33.33 % -4,370.00	18.0000 7,866.00	-40.00 % -5,244.00				
30	SCHEDULE A CULV. PIPE 12 IN. DIAM. - SITE HATCH ROAD 44.0000	L.F.	30.0000 1,320.00	12.5000 550.00	-58.33 % -770.00	22.0000 968.00	-26.67 % -352.00	27.0000 1,188.00	-10.00 % -132.00				



PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER													
31	CATCH BASIN TYPE 2 48 IN. DIAM.												
	9.0000 EACH		2,800.0000	1,760.0000	-37.14 %	2,200.0000	-21.43 %	2,000.0000	-28.57 %				
			25,200.00	15,840.00	-9,360.00	19,800.00	-5,400.00	18,000.00	-7,200.00				
32	TESTING STORM SEWER PIPE												
	3685.0000 L.F.		2.5000	0.7000	-72.00 %	1.5000	-40.00 %	1.0000	-60.00 %				
			9,212.50	2,579.50	-6,633.00	5,527.50	-3,685.00	3,685.00	-5,527.50				
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.												
	2072.0000 L.F.		25.0000	16.4000	-34.40 %	20.0000	-20.00 %	20.0000	-20.00 %				
			51,800.00	33,980.80	-17,819.20	41,440.00	-10,360.00	41,440.00	-10,360.00				
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.												
	1368.0000 L.F.		32.0000	18.4000	-42.50 %	26.0000	-18.75 %	28.0000	-12.50 %				
			43,776.00	25,171.20	-18,604.80	35,568.00	-8,208.00	38,304.00	-5,472.00				
35	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.												
	259.0000 L.F.		60.0000	29.6000	-50.67 %	38.0000	-36.67 %	45.0000	-25.00 %				
			15,540.00	7,666.40	-7,873.60	9,842.00	-5,698.00	11,655.00	-3,885.00				
STRUCTURE													
36	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	35634.0000 C.Y.		8.0000	10.9000	36.25 %	6.0000	-25.00 %	5.0000	-37.50 %				
			285,072.00	388,410.60	103,338.60	213,804.00	-71,268.00	178,170.00	-106,902.00				
37	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL												
	5240.0000 C.Y.		500.0000	320.0000	-36.00 %	330.0000	-34.00 %	340.0000	-32.00 %				
			2,620,000.00	1,676,800.00	-943,200.00	1,729,200.00	-890,800.00	1,781,600.00	-838,400.00				
38	ROCK EXCAVATION FOR SHAFT INCLUDING HAUL												
	72.0000 C.Y.		1,000.0000	1,500.0000	50.00 %	1,525.0000	52.50 %	1,600.0000	60.00 %				
			72,000.00	108,000.00	36,000.00	109,800.00	37,800.00	115,200.00	43,200.00				
39	SPECIAL EXCAVATION (ROCK) INCL. HAUL												
	192.0000 C.Y.		100.0000	46.7000	-53.30 %	60.0000	-40.00 %	45.0000	-55.00 %				
			19,200.00	8,966.40	-10,233.60	11,520.00	-7,680.00	8,640.00	-10,560.00				
40	SHORING OR EXTRA EXCAVATION CL. A - US 395SB/WS-N RAMP												
	L.S.				-88.60 %		12.50 %		-65.00 %				
			200,000.00	22,800.00	-177,200.00	225,000.00	25,000.00	70,000.00	-130,000.00				

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
41	SHORING OR EXTRA EXCAVATION CL. A - US 395NB/WS-N RAMP	L.S.			-76.50 %			-25.00 %			-80.00 %		
			200,000.00	47,000.00	-153,000.00	150,000.00	-50,000.00	40,000.00	-160,000.00				
42	SHORING OR EXTRA EXCAVATION CL. A - RTW1-A, RTW2 & RTW5	L.S.			-48.40 %			-60.00 %			600.00 %		
			25,000.00	12,900.00	-12,100.00	10,000.00	-15,000.00	175,000.00	150,000.00				
43	GRAVEL BACKFILL FOR WALL	C.Y.			21.75 %			-40.00 %			-37.50 %		
	1190.0000		40.0000	48.7000	10,353.00	28,560.00	-19,040.00	29,750.00	-17,850.00				
44	FURNISHING & PLACING TEMP. CASING FOR 10'-0" DIA. SHAFT	L.F.			-99.80 %			-99.80 %			-99.80 %		
	949.0000		500.0000	1.0000	-473,551.00	949.00	-473,551.00	949.00	-473,551.00				
45	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	L.F.			-40.00 %			-40.00 %			-34.00 %		
	30.0000		500.0000	300.0000	-6,000.00	9,000.00	-6,000.00	9,900.00	-5,100.00				
46	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	EACH			-98.50 %			-98.50 %			-98.35 %		
	12.0000		10,000.0000	150.0000	-118,200.00	1,800.00	-118,200.00	1,980.00	-118,020.00				
47	CASING SHORING	L.F.			-99.80 %			-80.00 %			-99.80 %		
	174.0000		500.0000	1.0000	-86,826.00	17,400.00	-69,600.00	174.00	-86,826.00				
48	ST. REINF. BAR FOR BRIDGE	LB.			-44.44 %			-33.33 %			-25.56 %		
	1235000.0000		0.9000	0.5000	-494,000.00	741,000.00	-370,500.00	827,450.00	-284,050.00				
49	ST. REINF. BAR FOR RETAINING WALL	LB.			-20.00 %			-11.11 %			36.67 %		
	71200.0000		0.9000	0.7200	-12,816.00	56,960.00	-7,120.00	87,576.00	23,496.00				
50	ST. REINF. BAR FOR SHAFT	LB.			-38.89 %			-11.11 %			-30.00 %		
	645500.0000		0.9000	0.5500	-225,925.00	516,400.00	-64,550.00	406,665.00	-174,285.00				
51	CSL ACCESS TUBE	L.F.			-84.38 %			-25.00 %			-18.75 %		
	16470.0000		8.0000	1.2500	-111,172.50	98,820.00	-32,940.00	107,055.00	-24,705.00				

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
52	LEAN CONCRETE									
	125.0000	C.Y.	200.0000	160.0000	-20.00 %	350.0000	75.00 %	160.0000	-20.00 %	
			25,000.00	20,000.00	-5,000.00	43,750.00	18,750.00	20,000.00	-5,000.00	
53	CONC. CLASS 4000 FOR BRIDGE									
	5580.0000	C.Y.	450.0000	355.0000	-21.11 %	350.0000	-22.22 %	500.0000	11.11 %	
			2,511,000.00	1,980,900.00	-530,100.00	1,953,000.00	-558,000.00	2,790,000.00	279,000.00	
54	CONC. CLASS 4000 FOR RETAINING WALL									
	872.0000	C.Y.	450.0000	509.0000	13.11 %	550.0000	22.22 %	550.0000	22.22 %	
			392,400.00	443,848.00	51,448.00	479,600.00	87,200.00	479,600.00	87,200.00	
55	CONC. CLASS 4000W FOR BRIDGE									
	193.0000	C.Y.	150.0000	315.0000	110.00 %	275.0000	83.33 %	270.0000	80.00 %	
			28,950.00	60,795.00	31,845.00	53,075.00	24,125.00	52,110.00	23,160.00	
56	CONC. CLASS 4000P FOR SHAFT									
	4810.0000	C.Y.	250.0000	140.0000	-44.00 %	155.0000	-38.00 %	154.0000	-38.40 %	
			1,202,500.00	673,400.00	-529,100.00	745,550.00	-456,950.00	740,740.00	-461,760.00	
57	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
58	PERMEON TREATMENT									
	3474.0000	S.Y.	90.0000	14.7300	-83.63 %	20.0000	-77.78 %	14.0000	-84.44 %	
			312,660.00	51,172.02	-261,487.98	69,480.00	-243,180.00	48,636.00	-264,024.00	
59	STRUCTURAL LOW ALLOY STEEL									
		L.S.			-14.70 %		-6.36 %		-21.11 %	
			6,338,000.00	5,406,271.00	-931,729.00	5,935,000.00	-403,000.00	5,000,000.00	1,338,000.00	
60	DISC BEARING - SUPERSTR.									
	52.0000	EACH	15,000.0000	9,100.0000	-39.33 %	11,250.0000	-25.00 %	11,000.0000	-26.67 %	
			780,000.00	473,200.00	-306,800.00	585,000.00	-195,000.00	572,000.00	-208,000.00	
61	ROADWAY DECK - US 395 NB OVER WS-N RAMP & WR LINE									
		L.S.			-34.08 %		-23.66 %		-28.75 %	
			1,965,000.00	1,295,395.00	-669,605.00	1,500,000.00	-465,000.00	1,400,000.00	-565,000.00	
62	ROADWAY DECK - US 395 SB OVER WS-N RAMP & WR LINE									
		L.S.			-36.78 %		-28.93 %		-28.93 %	
			1,970,000.00	1,245,395.00	-724,605.00	1,400,000.00	-570,000.00	1,400,000.00	-570,000.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
63	TRAFFIC BARRIER												
	10334.0000	L.F.	120.0000	145.2600	21.05 %	85.0000	-29.17 %	130.0000	8.33 %				
			1,240,080.00	1,501,116.84	261,036.84	878,390.00	-361,690.00	1,343,420.00	103,340.00				
64	MODULAR EXPANSION JOINT SYSTEM - US 395SB/WS-N RAMP												
		L.S.			-16.67 %		-16.67 %		-2.17 %				
			138,000.00	115,000.00	-23,000.00	115,000.00	-23,000.00	135,000.00	-3,000.00				
65	MODULAR EXPANSION JOINT SYSTEM - US 395NB/WS-N RAMP												
		L.S.			-16.00 %		-8.00 %		-4.00 %				
			125,000.00	105,000.00	-20,000.00	115,000.00	-10,000.00	120,000.00	-5,000.00				
66	NOISE BARRIER WALL TYPE 2C												
	20230.0000	S.F.	50.0000	40.3000	-19.40 %	55.0000	10.00 %	33.0000	-34.00 %				
			1,011,500.00	815,269.00	-196,231.00	1,112,650.00	101,150.00	667,590.00	-343,910.00				
67	CONCRETE FASCIA PANEL												
	67243.0000	S.F.	60.0000	34.1800	-43.03 %	38.0000	-36.67 %	33.0000	-45.00 %				
			4,034,580.00	2,298,365.74	1,736,214.26	2,555,234.00	1,479,346.00	2,219,019.00	1,815,561.00				
68	ROCK BOLT												
	200.0000	L.F.	125.0000	65.0000	-48.00 %	51.0000	-59.20 %	55.0000	-56.00 %				
			25,000.00	13,000.00	-12,000.00	10,200.00	-14,800.00	11,000.00	-14,000.00				
69	ROCK DOWEL TYPE 1												
	200.0000	L.F.	100.0000	52.3000	-47.70 %	41.0000	-59.00 %	44.0000	-56.00 %				
			20,000.00	10,460.00	-9,540.00	8,200.00	-11,800.00	8,800.00	-11,200.00				
70	ROCK DOWEL TYPE 2												
	800.0000	L.F.	150.0000	57.4000	-61.73 %	45.0000	-70.00 %	48.0000	-68.00 %				
			120,000.00	45,920.00	-74,080.00	36,000.00	-84,000.00	38,400.00	-81,600.00				
71	HORIZONTAL DRAINS - CASED IN ROCK												
	300.0000	L.F.	40.0000	47.2000	18.00 %	37.0000	-7.50 %	40.0000	0.00 %				
			12,000.00	14,160.00	2,160.00	11,100.00	-900.00	12,000.00	0.00				
72	BRIDGE APPROACH SLAB												
	568.0000	S.Y.	225.0000	240.0000	6.67 %	200.0000	-11.11 %	275.0000	22.22 %				
			127,800.00	136,320.00	8,520.00	113,600.00	-14,200.00	156,200.00	28,400.00				

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER ----- HAMILTON CONSTRUCTION  
 ----- 5TH BIDDER ----- IMCO GENERAL CONSTRUCTION, INC  
 ----- 6TH BIDDER -----

APOLLO, INC. CO. (OREGON)  
 1133 W COLUMBIA DR 2213 SOUTH "F" ST 97477-5201  
 99336-3472 2213 SOUTH "F" ST 97477-5201  
 KENNEWICK WA 993360617 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 100265 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING										
73	CRUSHED SURFACING BASE COURSE FROM STOCKPILE									
	73450.0000	TON	5.0000	5.7500	15.00 %	4.0000	-20.00 %	5.0000	0.00 %	
			367,250.00	422,337.50	55,087.50	293,800.00	-73,450.00	367,250.00	0.00	
LIQUID ASPHALT										
74	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			23,610.00	23,610.00		23,610.00		23,610.00		
CEMENT CONCRETE PAVEMENT										
75	CEMENT CONC. PAVEMENT									
	32880.0000	C.Y.	120.0000	126.0000	5.00 %	130.0000	8.33 %	135.0000	12.50 %	
			3,945,600.00	4,142,880.00	197,280.00	4,274,400.00	328,800.00	4,438,800.00	493,200.00	
76	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			151,600.00	151,600.00		151,600.00		151,600.00		
77	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			189,500.00	189,500.00		189,500.00		189,500.00		
78	EPOXY-COATED TIE BAR WITH DRILL HOLE									
	205.0000	EACH	20.0000	20.0000	0.00 %	20.0000	0.00 %	22.0000	10.00 %	
			4,100.00	4,100.00	0.00	4,100.00	0.00	4,510.00	410.00	
79	REPLACE CEMENT CONCRETE PANEL									
	729.0000	S.Y.	300.0000	95.0000	-68.33 %	130.0000	-56.67 %	100.0000	-66.67 %	
			218,700.00	69,255.00	-149,445.00	94,770.00	-123,930.00	72,900.00	-145,800.00	
80	CORROSION RESISTANT DOWEL BAR									
	34853.0000	EACH	12.0000	16.2000	35.00 %	16.2500	35.42 %	17.0000	41.67 %	
			418,236.00	564,618.60	146,382.60	566,361.25	148,125.25	592,501.00	174,265.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT													
81	CRACK SEALING - RUBBERIZED SEALANT												
	920.0000	L.F.	0.5000	3.0000	500.00 %	1.5000	200.00 %	3.0000	500.00 %				
			460.00	2,760.00	2,300.00	1,380.00	920.00	2,760.00	2,300.00				
82	CRACK SEALING - SAND SLURRY												
	920.0000	L.F.	1.5000	3.0000	100.00 %	20.0000	1,233.33 %	3.0000	100.00 %				
			1,380.00	2,760.00	1,380.00	18,400.00	17,020.00	2,760.00	1,380.00				
83	PLANING BITUMINOUS PAVEMENT												
	32630.0000	S.Y.	6.0000	1.5300	-74.50 %	2.5000	-58.33 %	1.2000	-80.00 %				
			195,780.00	49,923.90	-145,856.10	81,575.00	-114,205.00	39,156.00	-156,624.00				
84	HMA CL. 1/2 IN. PG 64-28												
	16330.0000	TON	73.0000	69.3000	-5.07 %	70.0000	-4.11 %	75.0000	2.74 %				
			1,192,090.00	1,131,669.00	-60,421.00	1,143,100.00	-48,990.00	1,224,750.00	32,660.00				
85	HMA CL. 1/2 IN. PG 70-28												
	4450.0000	TON	75.0000	72.0000	-4.00 %	72.0000	-4.00 %	75.0000	0.00 %				
			333,750.00	320,400.00	-13,350.00	320,400.00	-13,350.00	333,750.00	0.00				
86	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			46,500.00	46,500.00		46,500.00		46,500.00					
87	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			31,000.00	31,000.00		31,000.00		31,000.00					
88	ASPHALT COST PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			6,200.00	6,200.00		6,200.00		6,200.00					
89	COMMERCIAL HMA												
	3020.0000	TON	80.0000	75.6000	-5.50 %	76.0000	-5.00 %	83.0000	3.75 %				
			241,600.00	228,312.00	-13,288.00	229,520.00	-12,080.00	250,660.00	9,060.00				
90	LONGITUDINAL JOINT SEAL												
	2470.0000	L.F.	5.0000	3.0000	-40.00 %	2.5000	-50.00 %	8.0000	60.00 %				
			12,350.00	7,410.00	-4,940.00	6,175.00	-6,175.00	19,760.00	7,410.00				
91	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
92	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
93	ASPHALT BINDER REVISION									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
94	EXCESS MATERIAL REIMBURSEMENT									
	CALC				0.00 %			0.00 %		0.00 %
			40,000.00	40,000.00		40,000.00		40,000.00		
EROSION CONTROL AND PLANTING										
95	ESC LEAD									
	130.0000 DAY		100.0000	150.0000	50.00 %	250.0000	150.00 %	160.0000	60.00 %	
			13,000.00	19,500.00	6,500.00	32,500.00	19,500.00	20,800.00	7,800.00	
96	INLET PROTECTION									
	17.0000 EACH		100.0000	53.0000	-47.00 %	75.0000	-25.00 %	65.0000	-35.00 %	
			1,700.00	901.00	-799.00	1,275.00	-425.00	1,105.00	-595.00	
97	STABILIZED CONSTRUCTION ENTRANCE									
	197.0000 S.Y.		15.0000	13.0000	-13.33 %	15.0000	0.00 %	27.0000	80.00 %	
			2,955.00	2,561.00	-394.00	2,955.00	0.00	5,319.00	2,364.00	
98	STABILIZED CONSTRUCTION ENTRANCE - SITE QS-C-331									
	197.0000 S.Y.		15.0000	13.0000	-13.33 %	12.0000	-20.00 %	0.0000	-100.00 %	
			2,955.00	2,561.00	-394.00	2,364.00	-591.00	0.00	-2,955.00	
99	STABILIZED CONSTRUCTION ENTRANCE - SITE HATCH ROAD									
	197.0000 S.Y.		15.0000	13.0000	-13.33 %	15.0000	0.00 %	27.0000	80.00 %	
			2,955.00	2,561.00	-394.00	2,955.00	0.00	5,319.00	2,364.00	
100	TIRE WASH									
	1.0000 EACH		12,000.0000	16,900.0000	40.83 %	12,500.0000	4.17 %	85,000.0000	608.33 %	
			12,000.00	16,900.00	4,900.00	12,500.00	500.00	85,000.00	73,000.00	
101	TIRE WASH - SITE QS-C-331									
	1.0000 EACH		12,000.0000	0.0000	-100.00 %	12,500.0000	4.17 %	0.0000	-100.00 %	
			12,000.00	0.00	-12,000.00	12,500.00	500.00	0.00	-12,000.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

----- 4TH BIDDER -----      ----- 5TH BIDDER -----      ----- 6TH BIDDER -----

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING													
102	TIRE WASH - SITE HATCH ROAD												
	1.0000	EACH	12,000.0000	16,900.0000	40.83 %	12,500.0000	44,000.0000	4.17 %	12,500.0000	44,000.0000	4.17 %	44,000.0000	266.67 %
			12,000.00	16,900.00	4,900.00	12,500.00	44,000.00	500.00	12,500.00	44,000.00	500.00	44,000.00	32,000.00
103	DUST PALLIATIVE - SITE QS-C-331												
	4740.0000	S.Y.	2.0000	2.2000	10.00 %	2.1500	0.0000	7.50 %	2.1500	0.0000	7.50 %	0.0000	-100.00 %
			9,480.00	10,428.00	948.00	10,191.00	0.00	711.00	10,191.00	0.00	711.00	0.00	-9,480.00
104	DUST PALLIATIVE - SITE HATCH ROAD												
	5330.0000	S.Y.	2.0000	2.0000	0.00 %	1.6000	2.2000	-20.00 %	1.6000	2.2000	-20.00 %	2.2000	10.00 %
			10,660.00	10,660.00	0.00	8,528.00	11,726.00	-2,132.00	8,528.00	11,726.00	-2,132.00	11,726.00	1,066.00
105	SILT FENCE												
	2005.0000	L.F.	4.2500	3.3500	-21.18 %	4.0000	4.0000	-5.88 %	4.0000	4.0000	-5.88 %	4.0000	-5.88 %
			8,521.25	6,716.75	-1,804.50	8,020.00	8,020.00	-501.25	8,020.00	8,020.00	-501.25	8,020.00	-501.25
106	HIGH VISIBILITY SILT FENCE												
	3511.0000	L.F.	6.0000	4.2000	-30.00 %	3.0000	4.0000	-50.00 %	3.0000	4.0000	-50.00 %	4.0000	-33.33 %
			21,066.00	14,746.20	-6,319.80	10,533.00	14,044.00	-10,533.00	10,533.00	14,044.00	-10,533.00	14,044.00	-7,022.00
107	EROSION/WATER POLLUTION CONTROL EST.												
			100,000.00	100,000.00	0.00 %	100,000.00	100,000.00	0.00 %	100,000.00	100,000.00	0.00 %	100,000.00	0.00 %
108	TEMPORARY CURE												
	2508.0000	L.F.	5.0000	9.0000	80.00 %	7.0000	3.0000	40.00 %	7.0000	3.0000	40.00 %	3.0000	-40.00 %
			12,540.00	22,572.00	10,032.00	17,556.00	7,524.00	5,016.00	17,556.00	7,524.00	5,016.00	7,524.00	-5,016.00
109	SOIL BINDER OR TACKING AGENT												
	29.1000	ACRE	300.0000	272.0000	-9.33 %	280.0000	300.0000	-6.67 %	280.0000	300.0000	-6.67 %	300.0000	0.00 %
			8,730.00	7,915.20	-814.80	8,148.00	8,730.00	-582.00	8,148.00	8,730.00	-582.00	8,730.00	0.00
110	SOIL BINDER OR TACKING AGENT - SITE QS-C-331												
	1.1000	ACRE	300.0000	0.0000	-100.00 %	280.0000	0.0000	-6.67 %	280.0000	0.0000	-6.67 %	0.0000	-100.00 %
			330.00	0.00	-330.00	308.00	0.00	-22.00	308.00	0.00	-22.00	0.00	-330.00
111	SOIL BINDER OR TACKING AGENT - SITE HATCH ROAD												
	7.5000	ACRE	300.0000	272.0000	-9.33 %	280.0000	300.0000	-6.67 %	280.0000	300.0000	-6.67 %	300.0000	0.00 %
			2,250.00	2,040.00	-210.00	2,100.00	2,250.00	-150.00	2,100.00	2,250.00	-150.00	2,250.00	0.00
112	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-331												
	1.1000	ACRE	3,300.0000	4,400.0000	33.33 %	4,500.0000	0.0000	-100.00 %	4,500.0000	0.0000	-100.00 %	0.0000	-100.00 %
			3,630.00	4,840.00	1,210.00	4,950.00	0.00	1,320.00	4,950.00	0.00	1,320.00	0.00	-3,630.00



PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING													
113	SEEDING, FERTILIZING, AND MULCHING - SITE HATCH ROAD												
	7.5000	ACRE	3,300.0000	3,900.0000	18.18 %	4,000.0000	21.21 %	4,400.0000	33.33 %				
			24,750.00	29,250.00	4,500.00	30,000.00	5,250.00	33,000.00	8,250.00				
114	SEEDING AND MULCHING												
	29.1000	ACRE	1,800.0000	2,970.0000	65.00 %	3,000.0000	66.67 %	3,400.0000	88.89 %				
			52,380.00	86,427.00	34,047.00	87,300.00	34,920.00	98,940.00	46,560.00				
115	TOPSOIL TYPE C												
	370.0000	C.Y.	30.0000	8.0000	-73.33 %	30.0000	0.00 %	33.0000	10.00 %				
			11,100.00	2,960.00	-8,140.00	11,100.00	0.00	12,210.00	1,110.00				
116	MEDIUM COMPOST												
	29.1000	ACRE	150.0000	13,143.0000	8,662.00 %	13,250.0000	8,733.33 %	14,500.0000	9,566.67 %				
			4,365.00	382,461.30	378,096.30	385,575.00	381,210.00	421,950.00	417,585.00				
TRAFFIC													
117	SPOKANE COUNTY CURB AND GUTTER TYPE B												
	14.0000	L.F.	50.0000	37.0000	-26.00 %	37.0000	-26.00 %	55.0000	10.00 %				
			700.00	518.00	-182.00	518.00	-182.00	770.00	70.00				
118	EXTRUDED CURB												
	282.0000	L.F.	15.0000	15.0000	0.00 %	15.0000	0.00 %	16.0000	6.67 %				
			4,230.00	4,230.00	0.00	4,230.00	0.00	4,512.00	282.00				
119	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST												
	63.0000	L.F.	21.5000	25.0000	16.28 %	25.0000	16.28 %	27.0000	25.58 %				
			1,354.50	1,575.00	220.50	1,575.00	220.50	1,701.00	346.50				
120	BEAM GUARDRAIL TYPE 1												
	263.0000	L.F.	21.5000	20.0000	-6.98 %	20.0000	-6.98 %	22.0000	2.33 %				
			5,654.50	5,260.00	-394.50	5,260.00	-394.50	5,786.00	131.50				
121	BEAM GUARDRAIL TYPE 31												
	3876.0000	L.F.	21.5000	19.0000	-11.63 %	19.0000	-11.63 %	21.0000	-2.33 %				
			83,334.00	73,644.00	-9,690.00	73,644.00	-9,690.00	81,396.00	-1,938.00				
122	BEAM GUARDRAIL TRANSITION SECTION TYPE 21												
	6.0000	EACH	3,800.0000	3,200.0000	-15.79 %	3,200.0000	-15.79 %	3,500.0000	-7.89 %				
			22,800.00	19,200.00	-3,600.00	19,200.00	-3,600.00	21,000.00	-1,800.00				

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
123	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000 EACH		2,200.0000	1,800.0000	-18.18 %	1,800.0000	-18.18 %	1,900.0000	-13.64 %	
			2,200.00	1,800.00	-400.00	1,800.00	-400.00	1,900.00	-300.00	
124	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	8.0000 EACH		2,900.0000	2,500.0000	-13.79 %	2,500.0000	-13.79 %	2,700.0000	-6.90 %	
			23,200.00	20,000.00	-3,200.00	20,000.00	-3,200.00	21,600.00	-1,600.00	
125	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	1438.0000 L.F.		37.0000	39.0000	5.41 %	39.0000	5.41 %	43.0000	16.22 %	
			53,206.00	56,082.00	2,876.00	56,082.00	2,876.00	61,834.00	8,628.00	
126	BEAM GUARDRAIL ANCHOR TYPE 10									
	8.0000 EACH		1,100.0000	800.0000	-27.27 %	800.0000	-27.27 %	850.0000	-22.73 %	
			8,800.00	6,400.00	-2,400.00	6,400.00	-2,400.00	6,800.00	-2,000.00	
127	PRECAST CONC. BARRIER TYPE 2									
	341.0000 L.F.		35.0000	33.0000	-5.71 %	55.0000	57.14 %	36.0000	2.86 %	
			11,935.00	11,253.00	-682.00	18,755.00	6,820.00	12,276.00	341.00	
128	PRECAST CONC. BARRIER TYPE 2 - MODIFIED									
	313.0000 L.F.		37.0000	33.0000	-10.81 %	55.0000	48.65 %	36.0000	-2.70 %	
			11,581.00	10,329.00	-1,252.00	17,215.00	5,634.00	11,268.00	-313.00	
129	SINGLE SLOPE CONCRETE BARRIER									
	497.0000 L.F.		120.0000	74.8500	-37.63 %	80.0000	-33.33 %	74.0000	-38.33 %	
			59,640.00	37,200.45	-22,439.55	39,760.00	-19,880.00	36,778.00	-22,862.00	
130	CAST-IN-PLACE CONC. BARRIER									
	892.0000 L.F.		200.0000	104.6100	-47.70 %	80.0000	-60.00 %	79.0000	-60.50 %	
			178,400.00	93,312.12	-85,087.88	71,360.00	-107,040.00	70,468.00	-107,932.00	
131	CAST-IN-PLACE CONC. BARRIER - MODIFIED									
	840.0000 L.F.		200.0000	103.8900	-48.06 %	80.0000	-60.00 %	84.0000	-58.00 %	
			168,000.00	87,267.60	-80,732.40	67,200.00	-100,800.00	70,560.00	-97,440.00	
132	DELETED ITEM									
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
133	TEMPORARY CONC. BARRIER									
	7730.0000 L.F.		8.5000	16.0000	88.24 %	30.0000	252.94 %	17.0000	100.00 %	
			65,705.00	123,680.00	57,975.00	231,900.00	166,195.00	131,410.00	65,705.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
134	REMOVE AND RESET TEMPORARY CONC. BARRIER									
	6940.0000	L.F.	6.0000	10.5000	75.00 %	8.0000	33.33 %	11.0000	83.33 %	
			41,640.00	72,870.00	31,230.00	55,520.00	13,880.00	76,340.00	34,700.00	
135	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	9,000.0000	9,000.0000	0.00 %	7,500.0000	-16.67 %	9,500.0000	5.56 %	
			9,000.00	9,000.00	0.00	7,500.00	-1,500.00	9,500.00	500.00	
136	PERMANENT IMPACT ATTENUATOR									
	3.0000	EACH	35,000.0000	34,500.0000	-1.43 %	34,500.0000	-1.43 %	22,000.0000	-37.14 %	
			105,000.00	103,500.00	-1,500.00	103,500.00	-1,500.00	66,000.00	-39,000.00	
137	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	1,000.0000	1,500.0000	50.00 %	15,000.0000	1,400.00 %	8,500.0000	750.00 %	
			1,000.00	1,500.00	500.00	15,000.00	14,000.00	8,500.00	7,500.00	
138	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	480.0000	HR	75.0000	65.0000	-13.33 %	1.0000	-98.67 %	1.0000	-98.67 %	
			36,000.00	31,200.00	-4,800.00	480.00	-35,520.00	480.00	-35,520.00	
139	FLEXIBLE GUIDE POST									
	202.0000	EACH	30.0000	26.7000	-11.00 %	27.0000	-10.00 %	28.0000	-6.67 %	
			6,060.00	5,393.40	-666.60	5,454.00	-606.00	5,656.00	-404.00	
140	BARRIER DELINEATOR									
	41.0000	EACH	15.0000	15.6500	4.33 %	10.0000	-33.33 %	11.0000	-26.67 %	
			615.00	641.65	26.65	410.00	-205.00	451.00	-164.00	
141	PAINT LINE									
	110820.0000	L.F.	0.1500	0.1100	-26.67 %	0.2600	73.33 %	0.1200	-20.00 %	
			16,623.00	12,190.20	-4,432.80	28,813.20	12,190.20	13,298.40	-3,324.60	
142	PAINTED WIDE LANE LINE									
	5780.0000	L.F.	0.4500	0.3000	-33.33 %	0.3500	-22.22 %	0.3200	-28.89 %	
			2,601.00	1,734.00	-867.00	2,023.00	-578.00	1,849.60	-751.40	
143	PAINTED CROSSWALK LINE									
	1220.0000	S.F.	3.0000	2.7500	-8.33 %	2.9500	-1.67 %	3.0000	0.00 %	
			3,660.00	3,355.00	-305.00	3,599.00	-61.00	3,660.00	0.00	
144	PAINTED STOP LINE									
	290.0000	L.F.	5.0000	3.9000	-22.00 %	4.5000	-10.00 %	4.0000	-20.00 %	
			1,450.00	1,131.00	-319.00	1,305.00	-145.00	1,160.00	-290.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER ----- HAMILTON CONSTRUCTION IMCO GENERAL CONSTRUCTION, INC  
 CO. (OREGON) 4509 GUIDE MERIDIAN  
 2213 SOUTH "F" ST 97477-5201  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617 SPRINGFIELD OR 974770121 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 100265 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
145	PAINTED TRAFFIC ARROW	EACH	31.0000	32.0000	3.23 %	75.0000	141.94 %	34.0000	9.68 %	
	14.0000		434.00	448.00	14.00	1,050.00	616.00	476.00	42.00	
146	TEMPORARY PAVEMENT MARKING	L.F.	0.2000	0.1500	-25.00 %	0.5000	150.00 %	0.2500	25.00 %	
	39270.0000		7,854.00	5,890.50	-1,963.50	19,635.00	11,781.00	9,817.50	1,963.50	
147	PERMANENT SIGNING	L.S.			22.55 %		12.74 %		29.65 %	
			88,700.00	108,700.00	20,000.00	100,000.00	11,300.00	115,000.00	26,300.00	
148	LUMINAIRE BASE RECONSTRUCTION	L.S.			-70.00 %		-50.00 %		132.00 %	
			50,000.00	15,000.00	-35,000.00	25,000.00	-25,000.00	116,000.00	66,000.00	
149	SIGN BRIDGE NO. 1	L.S.			19.58 %		-5.66 %		29.25 %	
			106,000.00	126,760.00	20,760.00	100,000.00	-6,000.00	137,000.00	31,000.00	
150	SIGN BRIDGE NO. 2	L.S.			12.31 %		-7.41 %		26.85 %	
			108,000.00	121,292.00	13,292.00	100,000.00	-8,000.00	137,000.00	29,000.00	
151	SIGN BRIDGE NO. 3	L.S.			-18.86 %		-41.18 %		-12.94 %	
			170,000.00	137,940.00	-32,060.00	100,000.00	-70,000.00	148,000.00	-22,000.00	
152	ILLUMINATION SYSTEM 1	L.S.			0.70 %		22.40 %		7.71 %	
			81,700.00	82,268.00	568.00	100,000.00	18,300.00	88,000.00	6,300.00	
153	ILLUMINATION SYSTEM 2	L.S.			4.22 %		28.21 %		7.69 %	
			19,500.00	20,322.00	822.00	25,000.00	5,500.00	21,000.00	1,500.00	
154	ILLUMINATION SYSTEM 3	L.S.			11.65 %		-7.72 %		19.13 %	
			59,600.00	66,545.00	6,945.00	55,000.00	-4,600.00	71,000.00	11,400.00	
155	ILLUMINATION SYSTEM 4	L.S.			21.81 %		10.44 %		30.52 %	
			49,800.00	60,659.00	10,859.00	55,000.00	5,200.00	65,000.00	15,200.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 PROJECT : 09Z006  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER ----- HAMILTON CONSTRUCTION  
 ----- 5TH BIDDER ----- IMCO GENERAL CONSTRUCTION, INC  
 ----- 6TH BIDDER -----

APOLLO, INC. HAMILTON CONSTRUCTION IMCO GENERAL CONSTRUCTION, INC  
 1133 W COLUMBIA DR CO. (OREGON) 4509 GUIDE MERIDIAN  
 99336-3472 2213 SOUTH "F" ST 97477-5201  
 KENNEWICK WA 993360617 SPRINGFIELD OR 974770121 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 100265 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
156	ILLUMINATION SYSTEM 5	L.S.			33.30 %			62.34 %		42.86 %
			15,400.00	20,528.00	5,128.00	25,000.00	9,600.00	22,000.00	6,600.00	
157	ILLUMINATION SYSTEM 6	L.S.			16.91 %			20.69 %		24.14 %
			29,000.00	33,905.00	4,905.00	35,000.00	6,000.00	36,000.00	7,000.00	
158	COMMUNICATION CONDUIT SYSTEM	L.S.			-15.71 %			81.62 %		-9.56 %
			134,900.00	113,703.00	-21,197.00	245,000.00	110,100.00	122,000.00	-12,900.00	
159	COMMUNICATION CABLES AND INTERFACES	L.S.			0.61 %			-50.50 %		8.91 %
			40,400.00	40,645.00	245.00	20,000.00	-20,400.00	44,000.00	3,600.00	
160	CCTV SYSTEM 1	L.S.			11.52 %			37.50 %		20.00 %
			40,000.00	44,606.00	4,606.00	55,000.00	15,000.00	48,000.00	8,000.00	
161	CCTV SYSTEM 2	L.S.			22.88 %			39.53 %		32.56 %
			43,000.00	52,838.00	9,838.00	60,000.00	17,000.00	57,000.00	14,000.00	
162	CCTV SYSTEM 3	L.S.			27.43 %			39.53 %		37.21 %
			43,000.00	54,794.00	11,794.00	60,000.00	17,000.00	59,000.00	16,000.00	
163	CCTV SYSTEM 4	L.S.			20.65 %			31.87 %		29.67 %
			45,500.00	54,896.00	9,396.00	60,000.00	14,500.00	59,000.00	13,500.00	
164	TDA SYSTEM 1	L.S.			7.84 %			-64.65 %		16.16 %
			19,800.00	21,352.00	1,552.00	7,000.00	-12,800.00	23,000.00	3,200.00	
165	TDA SYSTEM 2	L.S.			127.65 %			76.99 %		147.79 %
			11,300.00	25,725.00	14,425.00	20,000.00	8,700.00	28,000.00	16,700.00	
166	TDA SYSTEM 3	L.S.			21.56 %			-39.39 %		31.31 %
			19,800.00	24,069.00	4,269.00	12,000.00	-7,800.00	26,000.00	6,200.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
167	PERMANENT VARIABLE MESSAGE SIGN	L.S.			14.49 %			15.94 %			20.77 %		
			207,000.00	237,000.00	30,000.00	240,000.00	33,000.00	250,000.00	43,000.00				
168	PERMANENT TRAFFIC RECORDER SITE	L.S.			-79.01 %			31.58 %			-77.63 %		
			38,000.00	7,975.00	-30,025.00	50,000.00	12,000.00	8,500.00	-29,500.00				
169	INDUCTION LOOP VEHICLE DETECTORS	L.S.			-53.84 %			-43.93 %			-51.40 %		
			53,500.00	24,696.00	-28,804.00	30,000.00	-23,500.00	26,000.00	-27,500.00				
170	CONDUIT PIPE 2 IN. DIAM.	L.F.			-7.40 %			-37.50 %			0.00 %		
	4250.0000		20.0000	18.5200	-6,290.00	12.5000	-31,875.00	20.0000	0.00				
			85,000.00	78,710.00	-6,290.00	53,125.00	-31,875.00	85,000.00	0.00				
171	SEQUENTIAL ARROW SIGN	HR			-82.86 %			-71.43 %			-71.43 %		
	23040.0000		3.5000	0.6000	-82.86 %	1.0000	-71.43 %	1.0000	-71.43 %				
			80,640.00	13,824.00	-66,816.00	23,040.00	-57,600.00	23,040.00	-57,600.00				
172	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			1,150.00 %			1,462.50 %			1,775.00 %		
	2.0000		800.0000	10,000.0000	1,150.00 %	12,500.0000	1,462.50 %	15,000.0000	1,775.00 %				
			1,600.00	20,000.00	18,400.00	25,000.00	23,400.00	30,000.00	28,400.00				
173	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-78.57 %			-71.43 %			-71.43 %		
	15360.0000		3.5000	0.7500	-78.57 %	1.0000	-71.43 %	1.0000	-71.43 %				
			53,760.00	11,520.00	-42,240.00	15,360.00	-38,400.00	15,360.00	-38,400.00				
174	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-76.00 %			40.00 %			100.00 %		
			25,000.00	6,000.00	-19,000.00	35,000.00	10,000.00	50,000.00	25,000.00				
175	FLAGGERS AND SPOTTERS	HR			-0.61 %			-6.10 %			-12.20 %		
	5120.0000		41.0000	40.7500	-0.61 %	38.5000	-6.10 %	36.0000	-12.20 %				
			209,920.00	208,640.00	-1,280.00	197,120.00	-12,800.00	184,320.00	-25,600.00				
176	OTHER TRAFFIC CONTROL LABOR	HR			0.00 %			17.07 %			-12.20 %		
	1540.0000		41.0000	41.0000	0.00 %	48.0000	17.07 %	36.0000	-12.20 %				
			63,140.00	63,140.00	0.00	73,920.00	10,780.00	55,440.00	-7,700.00				
177	TRAFFIC CONTROL SUPERVISOR	L.S.			-5.24 %			45.21 %			-17.72 %		
			103,300.00	97,882.00	-5,418.00	150,000.00	46,700.00	85,000.00	-18,300.00				

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 ----- 5TH BIDDER -----  
 ----- 6TH BIDDER -----

APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265

HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000

IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
178	CONSTRUCTION SIGNS CLASS A									
	1215.0000	S.F.	15.0000	16.5000	10.00 %	15.0000	0.00 %	16.0000	6.67 %	
			18,225.00	20,047.50	1,822.50	18,225.00	0.00	19,440.00	1,215.00	
OTHER ITEMS										
179	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	
180	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	23570.0000	C.Y.	7.0000	5.0000	-28.57 %	4.5000	-35.71 %	6.0000	-14.29 %	
			164,990.00	117,850.00	-47,140.00	106,065.00	-58,925.00	141,420.00	-23,570.00	
181	SHORING OR EXTRA EXCAVATION CLASS B									
	29170.0000	S.F.	1.0000	0.5200	-48.00 %	1.7500	75.00 %	50.0000	4,900.00 %	
			29,170.00	15,168.40	-14,001.60	51,047.50	21,877.50	1,458,500.00	1,429,330.00	
182	GRAVEL BACKFILL FOR DRAIN									
	433.0000	C.Y.	35.0000	36.0000	2.86 %	23.5000	-32.86 %	23.0000	-34.29 %	
			15,155.00	15,588.00	433.00	10,175.50	-4,979.50	9,959.00	-5,196.00	
183	CURE BOX									
		L.S.			-20.00 %		-30.00 %		-48.00 %	
			5,000.00	4,000.00	-1,000.00	3,500.00	-1,500.00	2,600.00	-2,400.00	
184	PLUGGING EXISTING PIPE									
	2.0000	EACH	500.0000	375.0000	-25.00 %	350.0000	-30.00 %	270.0000	-46.00 %	
			1,000.00	750.00	-250.00	700.00	-300.00	540.00	-460.00	
185	STRUCTURE SURVEYING									
		L.S.			-76.29 %		-67.82 %		-60.40 %	
			202,000.00	47,900.00	-154,100.00	65,000.00	-137,000.00	80,000.00	-122,000.00	
186	BOLLARD TYPE 1									
	6.0000	EACH	1,500.0000	1,300.0000	-13.33 %	1,200.0000	-20.00 %	1,200.0000	-20.00 %	
			9,000.00	7,800.00	-1,200.00	7,200.00	-1,800.00	7,200.00	-1,800.00	
187	CHAIN LINK FENCE TYPE 3									
	8830.0000	L.F.	10.0000	7.2500	-27.50 %	9.0000	-10.00 %	8.0000	-20.00 %	
			88,300.00	64,017.50	-24,282.50	79,470.00	-8,830.00	70,640.00	-17,660.00	

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
188	COATED CHAIN LINK FENCE TYPE 4 MODIFIED												
	901.0000	L.F.	17.0000	21.5000	26.47 %	30.0000	76.47 %	23.0000	35.29 %				
			15,317.00	19,371.50	4,054.50	27,030.00	11,713.00	20,723.00	5,406.00				
189	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE												
	70.0000	EACH	250.0000	225.0000	-10.00 %	480.0000	92.00 %	250.0000	0.00 %				
			17,500.00	15,750.00	-1,750.00	33,600.00	16,100.00	17,500.00	0.00				
190	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE												
	21.0000	EACH	250.0000	225.0000	-10.00 %	325.0000	30.00 %	250.0000	0.00 %				
			5,250.00	4,725.00	-525.00	6,825.00	1,575.00	5,250.00	0.00				
191	DOUBLE 20 FT. CHAIN LINK GATE - SITE HATCH ROAD												
	1.0000	EACH	1,000.0000	975.0000	-2.50 %	1,600.0000	60.00 %	1,000.0000	0.00 %				
			1,000.00	975.00	-25.00	1,600.00	600.00	1,000.00	0.00				
192	WIRE FENCE TYPE 1 - SITE HATCH ROAD												
	1080.0000	L.F.	6.0000	5.0000	-16.67 %	4.5000	-25.00 %	5.5000	-8.33 %				
			6,480.00	5,400.00	-1,080.00	4,860.00	-1,620.00	5,940.00	-540.00				
193	CONNECTION TO DRAINAGE STRUCTURE												
	6.0000	EACH	800.0000	760.0000	-5.00 %	750.0000	-6.25 %	700.0000	-12.50 %				
			4,800.00	4,560.00	-240.00	4,500.00	-300.00	4,200.00	-600.00				
194	ADJUST MANHOLE												
	6.0000	EACH	425.0000	330.0000	-22.35 %	500.0000	17.65 %	550.0000	29.41 %				
			2,550.00	1,980.00	-570.00	3,000.00	450.00	3,300.00	750.00				
195	CLEANING EXISTING DRAINAGE STRUCTURE												
		L.S.			-25.00 %		250.00 %		170.00 %				
			1,000.00	750.00	-250.00	3,500.00	2,500.00	2,700.00	1,700.00				
196	FORCE ACCOUNT ROCK BOLT AND ROCK DOWEL GROUT EXCEEDANCE												
		EST.			0.00 %		0.00 %		0.00 %				
			1,000.00	1,000.00		1,000.00		1,000.00					
197	ROADSIDE CLEANUP												
		EST.			0.00 %		0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00		5,000.00					
198	TRIMMING AND CLEANUP												
		L.S.			-39.33 %		-16.67 %		-61.67 %				
			30,000.00	18,200.00	-11,800.00	25,000.00	-5,000.00	11,500.00	-18,500.00				



PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
199	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
200	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
201	FUEL COST ADJUSTMENT	CALC	170,000.00	170,000.00	0.00 %	170,000.00	170,000.00	0.00 %	170,000.00	0.00 %
202	STEEL COST ADJUSTMENT	CALC	26,000.00	26,000.00	0.00 %	26,000.00	26,000.00	0.00 %	26,000.00	0.00 %
203	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	49,300.00	49,300.00	0.00 %	49,300.00	49,300.00	0.00 %	49,300.00	0.00 %
204	CONFIRMATION SCALE	L.S.	35,000.00	6,700.00	-80.86 %	10,500.00	-24,500.00	-70.00 %	60,000.00	71.43 %
205	SPCC PLAN	L.S.	4,000.00	130.00	-96.75 %	2,500.00	-1,500.00	-37.50 %	2,000.00	-50.00 %
206	FIELD OFFICE BUILDING	L.S.	20,000.00	30,000.00	50.00 %	25,000.00	5,000.00	25.00 %	45,000.00	125.00 %
207	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	3.0000	1.7000	-43.33 %	2.2500	-25.00 %	-25.00 %	4.0000	33.33 %
	1814.0000	S.Y.	5,442.00	3,083.80	-2,358.20	4,081.50	-1,360.50	-1,360.50	7,256.00	1,814.00
208	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.	5.0000	1.4000	-72.00 %	3.5000	-30.00 %	-30.00 %	2.0000	-60.00 %
	582.0000	S.Y.	2,910.00	814.80	-2,095.20	2,037.00	-873.00	-873.00	1,164.00	-1,746.00
209	GEOSYNTHETIC RETAINING WALL	S.F.	25.0000	12.6900	-49.24 %	15.0000	-40.00 %	-40.00 %	11.0000	-56.00 %
	66495.0000	S.F.	1,662,375.00	843,821.55	-818,553.45	997,425.00	-664,950.00	-664,950.00	731,445.00	-930,930.00

PS&E JOB NO : 09Z006 REVISION NO :  
 CONTRACT NO : 007777 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : XL2845  
 HWY : SR 000,395  
 TITLE : US 395  
 NSC - US 2 TO WANDERMERE VICINITY  
 09Z006  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 23 2009  
 AWARDED ON : Jul 29 2009  
 ----- 4TH BIDDER -----  
 APOLLO, INC.  
 1133 W COLUMBIA DR  
 99336-3472  
 KENNEWICK WA 993360617  
 CONTRACTOR NUMBER : 100265  
 ----- 5TH BIDDER -----  
 HAMILTON CONSTRUCTION  
 CO. (OREGON)  
 2213 SOUTH "F" ST 97477-5201  
 SPRINGFIELD OR 974770121  
 CONTRACTOR NUMBER : 340000  
 ----- 6TH BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
210	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL									
	69270.0000	C.Y.	15.0000	44.47%	21.6700	13.5000	-10.00%	17.0000	13.33%	
			1,039,050.00		1,501,080.90	935,145.00	-103,905.00	1,177,590.00	138,540.00	
211	BENCHES									
	5.0000	EACH	980.0000	222.45%	3,160.0000	2,500.0000	155.10%	1,400.0000	42.86%	
			4,900.00		15,800.00	12,500.00	7,600.00	7,000.00	2,100.00	
212	TOPSOIL TYPE A									
	200.0000	C.Y.	30.0000	-13.33%	26.0000	30.0000	0.00%	44.0000	46.67%	
			6,000.00		5,200.00	6,000.00	0.00	8,800.00	2,800.00	
213	ADJUST INLET									
	1.0000	EACH	400.0000	-17.50%	330.0000	550.0000	37.50%	275.0000	-31.25%	
			400.00		330.00	550.00	150.00	275.00	-125.00	
214	ADJUST CATCH BASIN									
	6.0000	EACH	400.0000	-17.50%	330.0000	450.0000	12.50%	275.0000	-31.25%	
			2,400.00		1,980.00	2,700.00	300.00	1,650.00	-750.00	
CONTRACT TOTAL			\$50,519,317.75	-19.18%	\$40,831,825.92	\$41,951,595.95	-16.96%	\$43,986,150.50	-12.93%	
BASE TOTAL			\$50,519,317.75	-19.18%	\$40,831,825.92	\$41,951,595.95	-16.96%	\$43,986,150.50	-12.93%	